



# ANNUAL STATEMENT

For the Year Ended December 31, 2015  
of the Condition and Affairs of the

## Metropolitan Direct Property and Casualty Insurance Company

|  |  |  |
|--|--|--|
| NAIC Group Code.....241, 241<br>(Current Period) (Prior Period)                      | NAIC Company Code..... 25321   | Employer's ID Number..... 23-1903575   |
| Organized under the Laws of Rhode Island<br>Incorporated/Organized..... May 24, 1949 | State of Domicile or Port of Entry Rhode Island<br>Commenced Business..... June 1, 1949  | Country of Domicile US   |
| Statutory Home Office  | 700 Quaker Lane..... Warwick ..... RI ..... US ..... 02886-6669<br><i>(Street and Number) (City or Town, State, Country and Zip Code)</i>                          |  |
| Main Administrative Office   | 700 Quaker Lane..... Warwick ..... RI ..... US..... 02886-6669<br><i>(Street and Number) (City or Town, State, Country and Zip Code)</i>                           | 401-827-2400<br><i>(Area Code) (Telephone Number)</i>  |
| Mail Address   | PO Box 350, 700 Quaker Lane..... Warwick ..... RI ..... US ..... 02887-0350<br><i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i> |  |
| Primary Location of Books and Records  | 700 Quaker Lane..... Warwick ..... RI ..... US ..... 02886-6669<br><i>(Street and Number) (City or Town, State, Country and Zip Code)</i>                          | 800-638-4208<br><i>(Area Code) (Telephone Number)</i>  |
| Internet Web Site Address  | www.metlife.com  |  |
| Statutory Statement Contact  | Kevin Paul Swift<br><i>(Name)</i><br>kswift@metlife.com<br><i>(E-Mail Address)</i>   | 800-638-4208<br><i>(Area Code) (Telephone Number) (Extension)</i><br>401-827-2315<br><i>(Fax Number)</i> |

### OFFICERS

| Name                    | Title                                      | Name                       | Title                                   |
|-------------------------|--|----------------------------|---|
| 1. Kishore Ponnnavolu   | President                                  | 2. Maura Catherine Travers | Assistant General Counsel and Secretary |
| 3. Ralph George Spontak | Vice President and Chief Financial Officer | 4. Marlene Beverly Debel   | Treasurer                               |

### OTHER

|                        |                          |                         |   |
|------------------------|--------------------------|-------------------------|---|
| Susan Ann Buffum       | Vice President           | Darla Ann Finchum       | Vice President                            |
| Barbara Jean Furr      | Vice President           | Pamela Gammell Hallagan | Vice President                            |
| Lise Ann Hasegawa      | Vice President           | Richard Paul Lonardo    | Vice President                            |
| Mick Lloyd Noland      | Senior Vice President    | Robert Francis Nostramo | Senior Vice President and General Counsel |
| Michael Clifford Walsh | Executive Vice President |                         |   |

### DIRECTORS OR TRUSTEES

|                   |                         |                    |                      |
|-------------------|-------------------------|--------------------|----------------------|
| Paul Edward Gavin | Scott David Kuczumarski | Kishore Ponnnavolu | Ralph George Spontak |
|-------------------|-------------------------|--------------------|----------------------|

State of..... Rhode Island  
County of..... Kent

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

Kishore Ponnnavolu  
President

Maura Catherine Travers  
Assistant General Counsel and Secretary

Ralph George Spontak  
Vice President and Chief Financial Officer

Subscribed and sworn to before me  
This 1st day of February 2016

Lorie Vieira  
Notary  
August 4, 2018

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | (57)                        | 36                        | 0   | (5)   | 2  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 2                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,350                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | (55)                        | 36                        | 0   | (5)   | 2  | 0  | 2,350                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,350 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,350 |

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

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

19.AK

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

19.61

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,540                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,540                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,540 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,540 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

19.AR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,850                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,850                          |

**DETAILS OF WRITE-INS**

|   |   |   |   |   |   |   |   |   |   |   |   |       |
|---|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,850 |
| 3402. ....  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,850 |

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19.AZ

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 359,782   | 372,306                     | 0   | 91,687                                | 111,924                                     | 126,637                     | 217,235                   | 9,632   | 10,846  | 19,167   | 11,017                                   | 9,804                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 195,987   | 204,033                     | 0   | 51,100                                | 58,818                                      | 58,718                      | 2,184                     | 154   | 105   | (15)   | 5,774                                    | 5,341                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 555,769   | 576,339                     | 0   | 142,787                               | 170,742                                     | 185,355                     | 219,419                   | 9,786   | 10,951  | 19,152   | 16,791                                   | 15,145                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,220.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 92,373  | 81,676                      | 0   | 48,735                                | 23,167                                      | 31,802                      | 15,494                    | 2,582   | 3,412   | 2,602  | 18,229                                   | 1,847                          |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | (130)                       | 45                        | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 329,912   | 301,515                     | 0   | 202,764                               | 11,193                                      | 11,193                      | 0                         | 1,200   | 1,200   | 0  | 60,614                                   | 7,753                          |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 19,641,437  | 18,506,363                  | 5,670   | 10,456,151                            | 10,068,310                                  | 10,312,371                  | 3,443,904                 | 118,610   | 144,487   | 158,992  | 1,790,579                                | 540,380                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 166,412   | 66,423                      | 0   | 102,677                               | 323,686                                     | 142,827                     | (180,606)                 | 0   | 892   | 903  | 33,280                                   | 3,974                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 201,641   | 75,541                      | 0   | 128,016                               | 0   | 39,494                      | 39,632                    | 0   | 9,874   | 9,908  | 40,331                                   | 4,816                          |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 513,390   | 501,557                     | 0   | 282,566                               | 214,038                                     | 178,118                     | 39,477                    | 6,040   | 4,849   | 1,353  | 34,408                                   | 15,094                         |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 1,472,572   | 1,469,240                   | 0   | 758,923                               | 0   | (75,665)                    | 107,868                   | 0   | (1,688)   | 2,154  | 94,021                                   | 41,044                         |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 643,558   | 634,466                     | 270   | 332,769                               | 0   | 129,479                     | 757,368                   | 9,786   | 11,492  | 4,792  | 62,107                                   | 16,751                         |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 78,992,902  | 78,358,560                  | 8,547   | 33,309,722                            | 53,333,915                                  | 52,446,517                  | 49,398,271                | 2,298,255   | 2,188,256   | 4,167,182  | 6,003,642                                | 2,169,032                      |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 58,384,759  | 55,764,069                  | 5,773   | 25,468,199                            | 35,471,312                                  | 35,122,696                  | (1,157,637)               | 214,752   | 220,977   | 37,266   | 4,516,062                                | 1,602,712                      |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 160,438,956   | 155,759,410                 | 20,260  | 71,090,522                            | 99,445,621                                  | 98,338,702                  | 52,463,816                | 2,651,225   | 2,583,751   | 4,385,152  | 12,653,273                               | 4,403,403                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....506,972.

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

19.CA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 9,913,556   | 9,293,378                   | 6,297   | 5,259,611                             | 9,627,744                                   | 8,391,355                   | 2,126,219                 | 11,024  | (4,914)   | 105,307  | 530,935                                  | 200,981                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 155,460   | 157,404                     | 0   | 84,138                                | 47,015                                      | 22,536                      | 29,666                    | 0   | (1,011)   | 1,004  | 8,146                                    | 3,158                          |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 5,353   | 5,487                       | 0   | 2,522                                 | 0   | (863)                       | 830                       | 0   | (20)  | 12   | 257                                      | 96                             |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 101,174   | 103,251                     | 0   | 21,521                                | 8,451                                       | 5,684                       | 9,748                     | 0   | (514)   | 341  | 1,453                                    | 2,056                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 72,026  | 72,019                      | 0   | 15,812                                | 32,041                                      | 23,920                      | (281)                     | 0   | 27  | (1)  | 1,331                                    | 1,455                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 10,247,569  | 9,631,539                   | 6,297   | 5,383,604                             | 9,715,251                                   | 8,442,632                   | 2,166,182                 | 11,024  | (6,432)   | 106,663  | 542,122                                  | 207,746                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....9,305.

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

19.CO

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 280                            |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 280                            |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |     |
|--|---|---|---|---|---|---|---|---|---|---|---|-----|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 280 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 280 |

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

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

19.CT



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19.DC

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,800                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,800                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,800 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,800 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

19.DE

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,650                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,650                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,650 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,650 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19.FL

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,159                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,159                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,159 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,159 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

19.GA

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 162,812   | 169,225                     | 0   | 36,327                                | 285,004                                     | 195,609                     | 46,979                    | 2,685   | (4,521)   | 3,347  | 5,952                                    | 9,821                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 137,299   | 142,072                     | 0   | 30,591                                | 77,491                                      | 70,555                      | (6,580)                   | 45  | 149   | 109  | 4,271                                    | 8,278                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 300,111   | 311,297                     | 0   | 66,918                                | 362,495                                     | 266,164                     | 40,399                    | 2,730   | (4,372)   | 3,456  | 10,223                                   | 18,099                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,200.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN GRAND TOTAL DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 92,373  | 81,676                      | 0   | 48,735                                | 23,167                                      | 31,802                      | 15,494                    | 2,582   | 3,412   | 2,602  | 18,229                                   | 1,847                          |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | (130)                       | 45                        | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 329,912   | 301,515                     | 0   | 202,764                               | 11,193                                      | 11,193                      | 0                         | 1,200   | 1,200   | 0  | 60,614                                   | 7,753                          |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 50,630,125  | 48,474,465                  | 15,604  | 26,875,253                            | 30,331,136                                  | 29,231,962                  | 8,002,413                 | 170,380   | 167,113   | 352,290  | 3,404,663                                | 1,113,247                      |
| 5.1 Commercial multiple peril (non-liability portion).....             | 166,412   | 66,423                      | 0   | 102,677                               | 323,686                                     | 142,827                     | (180,606)                 | 0   | 892   | 903  | 33,280                                   | 3,974                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 201,641   | 75,541                      | 0   | 128,016                               | 0   | 39,494                      | 39,632                    | 0   | 9,874   | 9,908  | 40,331                                   | 4,816                          |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 1,060,655   | 1,061,116                   | 0   | 588,225                               | 382,802                                     | 316,239                     | 98,267                    | 9,104   | 6,535   | 3,339  | 61,842                                   | 26,100                         |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 1,674,945   | 1,673,930                   | 0   | 858,447                               | 0   | (85,025)                    | 121,499                   | 0   | (1,894)   | 2,411  | 102,068                                  | 45,332                         |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 643,558   | 634,466                     | 270   | 332,769                               | 0   | 129,479                     | 757,368                   | 9,786   | 11,492  | 4,792  | 62,107                                   | 16,751                         |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 9,351,112   | 9,457,288                   | 1,838   | 2,922,113                             | 6,907,721                                   | 6,389,232                   | 13,186,110                | 718,099   | 541,776   | 3,538,245  | 325,413                                  | 208,252                        |
| 19.2 Other private passenger auto liability.....                       | 139,718,631   | 137,357,896                 | 19,286  | 54,350,263                            | 89,070,132                                  | 90,211,274                  | 88,413,807                | 3,901,394   | 3,885,788   | 7,507,792  | 8,798,007                                | 3,603,147                      |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 110,747,775   | 106,049,132                 | 14,067  | 43,576,078                            | 61,118,775                                  | 60,672,973                  | (558,970)                 | 312,397   | 321,356   | 50,452   | 6,850,812                                | 2,917,936                      |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 55,923                         |
| 35. TOTALS (a).....  | 314,617,139   | 305,233,448                 | 51,065  | 129,985,340                           | 188,168,612                                 | 187,091,320                 | 109,895,059               | 5,124,942   | 4,947,544   | 11,472,734   | 19,757,366                               | 8,005,078                      |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |        |
|--|---|---|---|---|---|---|---|---|---|---|---|--------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55,923 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55,923 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....772,552.

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

19.GT

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

19 HI

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 205                            |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 205                            |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |     |
|--|---|---|---|---|---|---|---|---|---|---|---|-----|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 205 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 205 |

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

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

191A

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

191D

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,500                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,500                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 |

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

191

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 1,947   | 58                          | 0   | 1,889                                 | 0   | 3                           | 3                         | 0   | 0   | 0  | 0  | 1,964                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 1,098   | 30                          | 0   | 1,068                                 | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,071                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 3,045   | 88                          | 0   | 2,957                                 | 0   | 3                           | 3                         | 0   | 0   | 0  | 0  | 3,035                          |

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

1916

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,765                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,765                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,765 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,765 |

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

19.KS

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 110                            |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 110                            |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |     |
|--|---|---|---|---|---|---|---|---|---|---|---|-----|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

19.KY

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 4,150,672   | 4,332,029                   | 618   | 2,144,616                             | 1,358,470                                   | 1,286,099                   | 413,109                   | 11,461  | 7,746   | 14,078   | 240,671                                  | 4,579                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 40,780  | 43,746                      | 0   | 23,181                                | 20,507                                      | 21,705                      | 6,011                     | 1,576   | 1,555   | 170  | 2,285                                    | 45                             |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 39,740  | 41,022                      | 0   | 19,837                                | 0   | (1,181)                     | 3,331                     | 0   | (22)  | 65   | 2,322                                    | 44                             |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 1,326,612   | 1,303,196                   | 78  | 523,299                               | 999,285                                     | 1,006,489                   | (17,678)                  | 5,130   | 7,130   | (4,747)  | 76,953                                   | (1,515)                        |
| 19.2 Other private passenger auto liability.....                       | 8,963,896   | 8,722,360                   | 563   | 3,381,201                             | 4,765,615                                   | 4,533,635                   | 5,553,068                 | 136,576   | 101,147   | 479,506  | 516,826                                  | (10,154)                       |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 5,542,652   | 5,438,428                   | 345   | 1,917,900                             | 2,832,313                                   | 2,856,733                   | 47,858                    | 10,103  | 9,909   | 946  | 316,144                                  | (6,287)                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 20,064,352  | 19,880,781                  | 1,604   | 8,010,034                             | 9,976,190                                   | 9,703,480                   | 6,005,699                 | 164,846   | 127,465   | 490,018  | 1,155,201                                | (13,288)                       |

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

19.LA

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,150                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,150 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,150 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

19.MA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 263,482   | 280,847                     | 0   | 77,169                                | 161,851                                     | 181,980                     | 80,463                    | 2,626   | 7,868   | 21,582   | 883                                      | 5,510                          |
| 19.2 Other private passenger auto liability.....                       | 1,911,720   | 2,011,517                   | 0   | 580,565                               | 1,493,840                                   | 1,437,519                   | 1,233,125                 | 34,046  | 24,444  | 101,612  | 6,414                                    | 40,001                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 1,384,476   | 1,443,824                   | 0   | 413,937                               | 689,636                                     | 702,902                     | 36,338                    | 8,157   | 7,857   | 6  | 5,253                                    | 28,972                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 3,559,678   | 3,736,188                   | 0   | 1,071,671                             | 2,345,327                                   | 2,322,401                   | 1,349,926                 | 44,829  | 40,169  | 123,200  | 12,550                                   | 74,483                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,712.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

19.ME



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 2,464,347   | 2,516,430                   | 0   | 937,639                               | 1,986,402                                   | 1,680,729                   | 9,947,159                 | 150,882   | 41,018  | 2,669,150  | 4,253                                    | 49,631                         |
| 19.2 Other private passenger auto liability.....                       | 433,213   | 434,696                     | 0   | 168,434                               | 374,624                                     | 207,083                     | 807,818                   | 117,869   | 101,224   | 75,668   | 747                                      | 8,747                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 1,689,619   | 1,714,827                   | 0   | 656,572                               | 1,138,484                                   | 1,127,056                   | 47,551                    | 190   | (230)   | (95)   | 2,926                                    | 34,052                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 4,587,179   | 4,665,953                   | 0   | 1,762,645                             | 3,499,510                                   | 3,014,868                   | 10,802,528                | 268,941   | 142,012   | 2,744,723  | 7,926                                    | 92,430                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....16,040.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.MN

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 162,937   | 171,465                     | 0   | 44,518                                | 91,161                                      | 163,371                     | 143,051                   | 0   | 7,581   | 12,203   | 660                                      | 3,901                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 201,640   | 208,282                     | 0   | 56,295                                | 62,652                                      | 63,558                      | (2,089)                   | 109   | 84  | 91   | 745                                      | 4,817                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 364,577   | 379,747                     | 0   | 100,813                               | 153,813                                     | 226,929                     | 140,962                   | 109   | 7,665   | 12,294   | 1,405                                    | 8,718                          |

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 2,455,057   | 2,229,723                   | 0   | 1,113,355                             | 1,751,351                                   | 2,303,144                   | 1,594,430                 | 24,427  | 70,806  | 135,889  | 104,509                                  | 74,121                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 4,076,060   | 3,664,897                   | 0   | 1,818,810                             | 1,288,998                                   | 1,303,222                   | 109,038                   | 19,411  | 19,931  | 225  | 173,608                                  | 123,009                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 6,531,117   | 5,894,620                   | 0   | 2,932,165                             | 3,040,349                                   | 3,606,366                   | 1,703,468                 | 43,838  | 90,737  | 136,114  | 278,117                                  | 197,130                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,645.

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

19.MS

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,900                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,900                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,900 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,900 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 147,106   | 162,104                     | 0   | 81,845                                | 22,756                                      | 2,848                       | 8,981                     | 0   | (478)   | 349  | 20,946                                   | 2,992                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 2,141   | 2,403                       | 0   | 1,123                                 | 0   | (94)                        | 170                       | 0   | (5)   | 3  | 296                                      | 43                             |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 2,327   | 2,381                       | 0   | 1,012                                 | 0   | (23)                        | 135                       | 0   | (1)   | 1  | 336                                      | 47                             |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 5,433,734   | 5,487,814                   | 1,354   | 1,533,709                             | 3,196,649                                   | 3,479,941                   | 2,882,108                 | 26,756  | 46,533  | 234,768  | 290,500                                  | 110,534                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 4,715,145   | 4,673,394                   | 1,100   | 1,362,535                             | 2,246,490                                   | 2,156,074                   | 26,763                    | 11,026  | 12,235  | 1,528  | 253,256                                  | 95,878                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 10,300,453  | 10,328,096                  | 2,454   | 2,980,224                             | 5,465,895                                   | 5,638,746                   | 2,918,157                 | 37,782  | 58,284  | 236,649  | 565,334                                  | 209,494                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....24,907.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 637                            |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 637                            |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |     |
|--|---|---|---|---|---|---|---|---|---|---|---|-----|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 783,986   | 737,802                     | 275   | 416,554                               | 261,813                                     | 259,996                     | 109,729                   | 0   | (1,179)   | 6,034  | 32,043                                   | 18,268                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 12,081  | 10,699                      | 0   | 6,948                                 | 6,429                                       | 4,507                       | 491                       | 1,289   | 1,239   | 14   | 605                                      | 332                            |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 486   | 523                         | 0   | 312                                   | 0   | (12)                        | 24                        | 0   | 0   | 0  | 22                                       | 12                             |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 10,277                                      | 10,277                      | 0                         | 0   | 4   | 4  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 796,553   | 749,024                     | 275   | 423,814                               | 278,519                                     | 274,768                     | 110,244                   | 1,289   | 64  | 6,052  | 32,670                                   | 18,612                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....623.

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

19.NE



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

19.NJ

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 4,027,374   | 4,149,918                   | 1,524   | 952,426                               | 2,737,629                                   | 2,370,923                   | 2,804,220                 | 557,868   | 450,854   | 752,464  | 189,149                                  | 121,195                        |
| 19.2 Other private passenger auto liability.....                       | 8,022,000   | 8,211,906                   | 2,776   | 1,902,552                             | 4,857,749                                   | 5,835,877                   | 8,585,693                 | 616,060   | 689,687   | 754,894  | 376,481                                  | 241,479                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 6,411,822   | 6,517,634                   | 2,267   | 1,528,836                             | 3,587,483                                   | 3,465,136                   | (133,522)                 | 15,092  | 16,095  | 4,191  | 300,399                                  | 192,972                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 18,461,196  | 18,879,458                  | 6,567   | 4,383,814                             | 11,182,861                                  | 11,671,936                  | 11,256,391                | 1,189,020   | 1,156,636   | 1,511,549  | 866,029                                  | 555,646                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....54,220.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 2,297,545   | 2,192,345                   | 1,476   | 746,617                               | 1,612,127                                   | 2,406,979                   | 2,379,795                 | 57,636  | 129,915   | 211,554  | 99,323                                   | 70,583                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 1,982,958   | 1,851,168                   | 1,224   | 644,278                               | 1,093,649                                   | 1,167,778                   | 50,585                    | 3,931   | 3,413   | 325  | 86,254                                   | 60,916                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 4,280,503   | 4,043,513                   | 2,700   | 1,390,895                             | 2,705,776                                   | 3,574,757                   | 2,430,380                 | 61,567  | 133,328   | 211,879  | 185,577                                  | 131,499                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,459.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19.NV

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 27                          | 32                        | 0   | 2   | 2  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 4                           | 4                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 5,634                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 31                          | 36                        | 0   | 2   | 2  | 0  | 5,634                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,634 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,634 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

19.NY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 36,433  | 39,493                      | 0   | 10,742                                | 13,169                                      | 981                         | 35,721                    | 10,165  | 9,213   | 3,232  | 393                                      | 1,693                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 44,407  | 46,497                      | 0   | 13,596                                | 4,191                                       | 2,369                       | 178                       | 0   | (15)  | (1)  | 479                                      | 2,068                          |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 80,840  | 85,990                      | 0   | 24,338                                | 17,360                                      | 3,350                       | 35,899                    | 10,165  | 9,198   | 3,231  | 872                                      | 3,761                          |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,330.

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

19.0H

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,700                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,700                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,700 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,700 |

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

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

19.0K

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19. OR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 2,064,967   | 1,952,185                   | 1,345   | 1,096,100                             | 1,663,773                                   | 1,798,508                   | 340,052                   | 2,311   | 3,689   | 8,825  | 73,564                                   | 55,336                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 65,976  | 64,474                      | 0   | 36,312                                | 35,860                                      | 32,470                      | 5,524                     | 0   | (140)   | 169  | 2,434                                    | 1,764                          |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 145,791   | 146,625                     | 0   | 71,413                                | 0   | (7,212)                     | 8,792                     | 0   | (162)   | 173  | 4,692                                    | 3,900                          |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 749,725   | 697,711                     | 210   | 279,601                               | 574,745                                     | 681,414                     | 115,428                   | 963   | 29,584  | 30,980   | 30,988                                   | 15,820                         |
| 19.2 Other private passenger auto liability.....                       | 4,811,336   | 4,517,996                   | 1,409   | 1,767,027                             | 2,280,502                                   | 2,254,226                   | 3,160,304                 | 131,183   | 118,075   | 275,495  | 198,466                                  | 101,625                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 3,003,649   | 2,796,786                   | 889   | 1,095,259                             | 1,401,473                                   | 1,422,650                   | 41,413                    | 3,267   | 2,652   | (6)  | 121,862                                  | 63,446                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 10,841,444  | 10,175,777                  | 3,853   | 4,345,712                             | 5,956,353                                   | 6,182,056                   | 3,671,513                 | 137,724   | 153,698   | 315,636  | 432,006                                  | 241,891                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....9,017.

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

19.PA

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 9,066,715   | 8,883,600                   | 1,114   | 4,839,545                             | 4,558,017                                   | 4,470,315                   | 1,273,208                 | 25,916  | 24,902  | 48,610   | 445,169                                  | 194,055                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 189,230   | 197,753                     | 0   | 106,613                               | 32,570                                      | 31,850                      | 13,743                    | 199   | 104   | 503  | 9,286                                    | 4,047                          |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 7,093   | 7,279                       | 0   | 3,572                                 | 0   | (65)                        | 448                       | 0   | (2)   | 5  | 332                                      | 153                            |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 172,067   | 182,027                     | 0   | 47,055                                | 157,467                                     | 120,497                     | 104,802                   | 0   | (10,311)  | 28,113   | 1,637                                    | 3,685                          |
| 19.2 Other private passenger auto liability.....                       | 784,830   | 832,083                     | 0   | 216,739                               | 236,432                                     | 254,773                     | 731,826                   | 30,972  | 31,601  | 65,561   | 7,615                                    | 16,801                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 848,279   | 883,350                     | 0   | 233,432                               | 346,752                                     | 310,974                     | 3,296                     | 436   | 549   | 431  | 9,930                                    | 18,151                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 11,068,214  | 10,986,092                  | 1,114   | 5,446,956                             | 5,331,238                                   | 5,188,344                   | 2,127,323                 | 57,523  | 46,843  | 143,223  | 473,969                                  | 236,892                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....34,382.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 23,368                         |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 23,368                         |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |        |
|--|---|---|---|---|---|---|---|---|---|---|---|--------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,368 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0      |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,368 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 245,118   | 222,130                     | 26  | 80,334                                | 198,522                                     | 241,711                     | 101,026                   | 630   | 12,061  | 27,103   | 10,035                                   | 9,197                          |
| 19.2 Other private passenger auto liability.....                       | 8,559,490   | 7,494,270                   | 938   | 3,079,421                             | 5,437,460                                   | 6,364,715                   | 5,031,509                 | 68,325  | 136,322   | 429,264  | 363,266                                  | 319,839                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 7,346,751   | 6,330,210                   | 784   | 2,673,212                             | 3,751,090                                   | 3,803,561                   | 183,577                   | 8,146   | 9,023   | 2,004  | 311,428                                  | 274,458                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 16,151,359  | 14,046,610                  | 1,748   | 5,832,967                             | 9,387,072                                   | 10,409,987                  | 5,316,112                 | 77,101  | 157,406   | 458,371  | 684,729                                  | 603,494                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,933.

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

19.SC

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,375                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 2,375                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,375 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,375 |

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 880                            |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 880                            |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |     |
|--|---|---|---|---|---|---|---|---|---|---|---|-----|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 880 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0   |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 880 |

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

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

19.TN

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 102,350   | 105,026                     | 0   | 24,556                                | 54,926                                      | 54,293                      | 31,967                    | 0   | (256)   | 8,574  | 6,758                                    | 2,398                          |
| 19.2 Other private passenger auto liability.....                       | 1,783,703   | 1,830,011                   | 0   | 424,973                               | 1,043,822                                   | 979,377                     | 896,032                   | 21,706  | 16,347  | 72,835   | 116,171                                  | 41,813                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 1,982,671   | 2,029,621                   | 0   | 476,219                               | 996,591                                     | 1,027,471                   | 81,800                    | 1,625   | 1,229   | 451  | 130,164                                  | 46,462                         |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 3,868,724   | 3,964,658                   | 0   | 925,748                               | 2,095,339                                   | 2,061,141                   | 1,009,799                 | 23,331  | 17,320  | 81,860   | 253,093                                  | 90,673                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....29,314.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 37  | 3                           | 0   | 34                                    | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 12                             |
| 19.2 Other private passenger auto liability.....                       | 524   | 45                          | 0   | 479                                   | 0   | 2                           | 2                         | 0   | 0   | 0  | 0  | 348                            |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 339   | 35                          | 0   | 304                                   | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 235                            |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 900   | 83                          | 0   | 817                                   | 0   | 2                           | 2                         | 0   | 0   | 0  | 0  | 595                            |

**DETAILS OF WRITE-INS**

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

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

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

19.UT

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code...25321

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 36,894                                      | 51,196                      | 18,723                    | 0   | 3,828   | 5,026  | 4,757                                    | 2,319                          |
| 19.2 Other private passenger auto liability.....                       | 11,688,157  | 11,292,761                  | 2,170   | 4,915,548                             | 6,295,582                                   | 5,836,487                   | 4,686,587                 | 269,899   | 215,778   | 381,812  | 570,295                                  | 278,346                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 9,370,094   | 8,811,642                   | 1,624   | 3,954,834                             | 4,610,132                                   | 4,593,191                   | 79,053                    | 14,183  | 15,022  | 2,266  | 462,652                                  | 224,966                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 21,058,251  | 20,104,403                  | 3,794   | 8,870,382                             | 10,942,608                                  | 10,480,874                  | 4,784,363                 | 284,082   | 234,628   | 389,104  | 1,037,704                                | 505,631                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....36,556.

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

19.VA



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

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

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,070                          |
| 35. TOTALS (a).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 1,070                          |

**DETAILS OF WRITE-INS**

|  |   |   |   |   |   |   |   |   |   |   |   |       |
|--|---|---|---|---|---|---|---|---|---|---|---|-------|
| 3401. MISCELLANEOUS.....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,070 |
| 3402. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3403. ....   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,070 |

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

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

19.W/A

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 4,861,686   | 4,607,004                   | 285   | 2,580,831                             | 2,770,253                                   | 2,710,470                   | 287,211                   | 1,058   | (7,140)   | 10,095   | 270,756                                  | 96,656                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 81,597  | 83,080                      | 0   | 47,344                                | 26,383                                      | 25,147                      | 3,185                     | 0   | (56)  | 123  | 4,382                                    | 1,617                          |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 1,583   | 1,373                       | 0   | 856                                   | 0   | (4)                         | 71                        | 0   | 1   | 1  | 86                                       | 36                             |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 4,944,866   | 4,691,457                   | 285   | 2,629,031                             | 2,796,636                                   | 2,735,613                   | 290,467                   | 1,058   | (7,195)   | 10,219   | 275,224                                  | 98,309                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,884.

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

19.WI

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

19.WV

| Line of Business   | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
|  | 1<br>Direct Premiums Written  | 2<br>Direct Premiums Earned |   |                                       |   |                             |                           |   |   |  |  |                                |
| 1. Fire.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.1 Allied lines.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.2 Multiple peril crop.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.3 Federal flood.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 2.4 Private crop.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 3. Farmowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 4. Homeowners multiple peril.....                                      | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 6. Mortgage guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 8. Ocean marine.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 9. Inland marine.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 10. Financial guaranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 11. Medical professional liability.....                                | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 12. Earthquake.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 13. Group accident and health (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 14. Credit A&H (group and individual).....                             | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.1 Collectively renewable A&H (b).....                               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.2 Non-cancelable A&H (b).....                                       | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.3 Guaranteed renewable A&H (b).....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.4 Non-renewable for stated reasons only (b).....                    | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.5 Other accident only.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.7 All other A&H (b).....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 16. Workers' compensation.....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.1 Other liability-occurrence.....                                   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.2 Other liability-claims-made.....                                  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 18. Products liability.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.2 Other private passenger auto liability.....                       | 2,755,439   | 2,886,011                   | 53  | 1,003,237                             | 1,870,478                                   | 1,368,467                   | 1,020,434                 | 45,202  | (6,953)   | 83,454   | 124,277                                  | 110,793                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 19.4 Other commercial auto liability.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 3,356,044   | 3,456,314                   | 61  | 1,163,289                             | 1,429,179                                   | 1,394,403                   | 31,501                    | 1,770   | 2,344   | 731  | 148,274                                  | 134,964                        |
| 21.2 Commercial auto physical damage.....                              | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 22. Aircraft (all perils).....   | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 23. Fidelity.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 24. Surety.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 26. Burglary and theft.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 27. Boiler and machinery.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 28. Credit.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 30. Warranty.....  | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0   | 0                           | 0   | 0                                     | 0   | 0                           | 0                         | 0   | 0   | 0  | 0  | 0                              |
| 35. TOTALS (a).....  | 6,111,483   | 6,342,325                   | 114   | 2,166,526                             | 3,299,657                                   | 2,762,870                   | 1,051,935                 | 46,972  | (4,609)   | 84,185   | 272,551                                  | 245,757                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,833.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....241 NAIC Company Code....25321

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

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

19.WY

**Sch. F - Pt. 1**  
**NONE**

**Sch. F - Pt. 2**  
**NONE**

**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE F - PART 3**

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

| 1<br>ID<br>Number                                  | 2<br>NAIC<br>Company<br>Code                             | 3<br>Name of Reinsurer                                    | 4<br>Domiciliary<br>Jurisdiction | 5<br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                  |  |  |                                |                               |                            |                                 |                                    |                                    | Reinsurance Payable                            |         | 18<br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|--|--|---|----------------------------------|---|---------------------------------------|----------------------------|------------------|--|--|--------------------------------|-------------------------------|----------------------------|---------------------------------|------------------------------------|------------------------------------|--|---------|--|--|
|  |  |   |                                  |   |                                       | 7<br>Paid<br>Losses        | 8<br>Paid<br>LAE | 9<br>Known<br>Case<br>Loss<br>Reserves | 10<br>Known<br>Case<br>LAE<br>Reserves | 11<br>IBNR<br>Loss<br>Reserves | 12<br>IBNR<br>LAE<br>Reserves | 13<br>Unearned<br>Premiums | 14<br>Contingent<br>Commissions | 15<br>Cols.<br>7 thru 14<br>Totals | 16<br>Ceded<br>Balances<br>Payable | 17<br>Other<br>Amounts<br>Due to<br>Reinsurers |         |  |  |
| <b>Authorized Affiliates-U.S. Non-Pool - Other</b> |  |   |                                  |   |                                       |                            |                  |  |  |                                |                               |                            |                                 |                                    |                                    |  |         |  |  |
| 13-2725441   | 26298...   | Metropolitan Property and Casualty Insurance Company..... | RI.....                          |   | 314,611                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| 0399999  | Total Authorized Affiliates - U.S. Non-Pool - Other..... |   |                                  |   | 314,611                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| 0499999  | Total Authorized Affiliates - U.S. Non-Pool - Total..... |   |                                  |   | 314,611                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| 0899999  | Total Authorized Affiliates.....                         |   |                                  |   | 314,611                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| <b>Authorized Pools-Mandatory Pools</b>            |  |   |                                  |   |                                       |                            |                  |  |  |                                |                               |                            |                                 |                                    |                                    |  |         |  |  |
| AA-9991201   | 00000...   | California Fair Plan.....                                 | CA.....                          |   | 7                                     | 0                          | 0                | 0                                      | 0                                      | 0                              | 0                             | 0                          | 0                               | 0                                  | 0                                  | 0  | 0       | 0  |  |
| 1099999  | Total Authorized Pools - Mandatory Pools.....            |   |                                  |   | 7                                     | 0                          | 0                | 0                                      | 0                                      | 0                              | 0                             | 0                          | 0                               | 0                                  | 0                                  | 0  | 0       | 0  |  |
| 1399999  | Total Authorized.....                                    |   |                                  |   | 314,617                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| 4099999  | Total Authorized, Unauthorized and Certified.....        |   |                                  |   | 314,617                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |
| 9999999  | Totals.....  |   |                                  |   | 314,617                               | 0                          | 0                | 105,477                                | 10,548                                 | 4,419                          | 925                           | 129,985                    | 526                             | 251,879                            | 97,485                             | 0  | 154,394 | 0  |  |

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

| 1<br>Name of Reinsurer | 2<br>Commission<br>Rate | 3<br>Ceded<br>Premium |
|------------------------|-------------------------|-----------------------|
| (1) .....              | 0.0                     | 0                     |
| (2) .....              | 0.0                     | 0                     |
| (3) .....              | 0.0                     | 0                     |
| (4) .....              | 0.0                     | 0                     |
| (5) .....              | 0.0                     | 0                     |

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<br>Name of Reinsurer  | 2<br>Total<br>Recoverables | 3<br>Ceded<br>Premiums | 4<br>Affiliated                         |                             |
|---|----------------------------|------------------------|---|-----------------------------|
| (1) Metropolitan Property and Casualty Insurance Company..... | 251,879                    | 314,611                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) .....   | 0                          | 0                      | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| (3) .....   | 0                          | 0                      | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| (4) .....   | 0                          | 0                      | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| (5) .....   | 0                          | 0                      | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |

**Sch. F - Pt. 4  
NONE**

**Sch. F - Pt. 5  
NONE**

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

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

**Sch. F - Pt. 7  
NONE**

**Sch. F - Pt. 8  
NONE**



## SCHEDULE F - PART 9

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|  | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|--|------------------------------------|---------------------------------|-----------------------------------|
| <b>ASSETS (Page 2, Col. 3)</b>   |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....   | 31,437,228                         | 0                               | 31,437,228                        |
| 2. Premiums and considerations (Line 15).....  | 97,484,912                         | 0                               | 97,484,912                        |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 0                                  | 0                               | 0                                 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  | 0                                  | 0                               | 0                                 |
| 5. Other assets.....   | 467,288                            | 0                               | 467,288                           |
| 6. Net amount recoverable from reinsurers.....   | 0                                  | 0                               | 0                                 |
| 7. Protected cell assets (Line 27).....  | 0                                  | 167,338,989                     | 167,338,989                       |
| 8. Totals (Line 28).....   | 129,389,428                        | 167,338,989                     | 296,728,417                       |
| <b>LIABILITIES (Page 3)</b>  |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          | 0                                  | 126,608,769                     | 126,608,769                       |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      | 194,201                            | 6,153,018                       | 6,347,219                         |
| 11. Unearned premiums (Line 9).....  | 0                                  | 129,985,341                     | 129,985,341                       |
| 12. Advance premiums (Line 10).....  | 0                                  | 2,076,774                       | 2,076,774                         |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              | 0                                  | 0                               | 0                                 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 97,484,912                         | (97,484,912)                    | 0                                 |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      | 0                                  | 0                               | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         | 0                                  | 0                               | 0                                 |
| 17. Provision for reinsurance (Line 16).....   | 0                                  | 0                               | 0                                 |
| 18. Other liabilities.....   | 493,702                            | 0                               | 493,702                           |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 98,172,815                         | 167,338,989                     | 265,511,804                       |
| 20. Protected cell liabilities (Line 27).....  | 0                                  | 0                               | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 31,216,616                         | XXX                             | 31,216,616                        |
| 22. Totals (Line 38).....  | 129,389,431                        | 167,338,989                     | 296,728,420                       |

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

If yes, give full explanation:

Refer to Footnote #10.B. - Restated Quota Share Reinsurance Treaty.

**Sch. H - Pt. 1**  
**NONE**

**Sch. H - Pt. 2**  
**NONE**

**Sch. H - Pt. 3**  
**NONE**

**Sch. H - Pt. 4**  
**NONE**

**Sch. H - Pt. 5**  
**NONE**

**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<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|-------------|------------------------|--------------------------------|--------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded  | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost Containment Payments |            | Adjusting and Other Payments |            |  |  |  |
|  |                         |             |                        | 4<br>Direct and Assumed        | 5<br>Ceded   | 6<br>Direct and Assumed               | 7<br>Ceded | 8<br>Direct and Assumed      | 9<br>Ceded |  |  |  |
| 1. Prior.....  | XXX.....                | XXX.....    | XXX.....               | 13.....                        | 13.....      | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | XXX.....   |
| 2. 2006.....   | 20,426.....             | 20,426..... | 0.....                 | 8,087.....                     | 8,087.....   | 381.....                              | 381.....   | 373.....                     | 373.....   | 0.....                                 | 0.....   | 2,091.....   |
| 3. 2007.....   | 21,142.....             | 21,142..... | 0.....                 | 14,871.....                    | 14,871.....  | 167.....                              | 167.....   | 446.....                     | 446.....   | 0.....                                 | 0.....   | 2,466.....   |
| 4. 2008.....   | 21,958.....             | 21,958..... | 0.....                 | 10,015.....                    | 10,015.....  | 86.....                               | 86.....    | 433.....                     | 433.....   | 0.....                                 | 0.....   | 3,060.....   |
| 5. 2009.....   | 22,855.....             | 22,855..... | 0.....                 | 10,825.....                    | 10,825.....  | 20.....                               | 20.....    | 515.....                     | 515.....   | 0.....                                 | 0.....   | 3,496.....   |
| 6. 2010.....   | 23,997.....             | 23,997..... | 0.....                 | 13,746.....                    | 13,746.....  | 174.....                              | 174.....   | 460.....                     | 460.....   | 0.....                                 | 0.....   | 3,303.....   |
| 7. 2011.....   | 26,546.....             | 26,546..... | 0.....                 | 18,907.....                    | 18,907.....  | 388.....                              | 388.....   | 682.....                     | 682.....   | 0.....                                 | 0.....   | 4,324.....   |
| 8. 2012.....   | 30,409.....             | 30,409..... | 0.....                 | 24,816.....                    | 24,816.....  | 86.....                               | 86.....    | 797.....                     | 797.....   | 0.....                                 | 0.....   | 5,578.....   |
| 9. 2013.....   | 36,820.....             | 36,820..... | 0.....                 | 20,720.....                    | 20,720.....  | 104.....                              | 104.....   | 509.....                     | 509.....   | 0.....                                 | 0.....   | 4,071.....   |
| 10. 2014.....  | 43,381.....             | 43,381..... | 0.....                 | 35,339.....                    | 35,339.....  | 77.....                               | 77.....    | 1,146.....                   | 1,146..... | 0.....                                 | 0.....   | 6,424.....   |
| 11. 2015.....  | 48,474.....             | 48,474..... | 0.....                 | 24,169.....                    | 24,169.....  | 29.....                               | 29.....    | 791.....                     | 791.....   | 0.....                                 | 0.....   | 4,526.....   |
| 12. Totals.....  | XXX.....                | XXX.....    | XXX.....               | 181,507.....                   | 181,507..... | 1,512.....                            | 1,512..... | 6,152.....                   | 6,152..... | 0.....                                 | 0.....   | XXX.....   |

|                 | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |             | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
|                 | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded |   |  |   |
|                 | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |             |   |  |   |
| 1. Prior.....   | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 2. 2006.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 3. 2007.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 1.....  |
| 4. 2008.....    | 3.....                   | 3.....      | 19.....                  | 19.....     | 0.....                              | 0.....      | 1.....                   | 1.....      | 2.....                     | 2.....      | 0.....                                    | 0.....                                     | 0.....  |
| 5. 2009.....    | 0.....                   | 0.....      | 22.....                  | 22.....     | 0.....                              | 0.....      | 1.....                   | 1.....      | 2.....                     | 2.....      | 0.....                                    | 0.....                                     | 0.....  |
| 6. 2010.....    | 74.....                  | 74.....     | 53.....                  | 53.....     | 7.....                              | 7.....      | 2.....                   | 2.....      | 25.....                    | 25.....     | 0.....                                    | 0.....                                     | 1.....  |
| 7. 2011.....    | 23.....                  | 23.....     | 58.....                  | 58.....     | 0.....                              | 0.....      | 2.....                   | 2.....      | 8.....                     | 8.....      | 0.....                                    | 0.....                                     | 1.....  |
| 8. 2012.....    | 21.....                  | 21.....     | 251.....                 | 251.....    | 1.....                              | 1.....      | 10.....                  | 10.....     | 34.....                    | 34.....     | 0.....                                    | 0.....                                     | 3.....  |
| 9. 2013.....    | 73.....                  | 73.....     | 164.....                 | 164.....    | 6.....                              | 6.....      | 7.....                   | 7.....      | 37.....                    | 37.....     | 0.....                                    | 0.....                                     | 8.....  |
| 10. 2014.....   | 990.....                 | 990.....    | 680.....                 | 680.....    | 83.....                             | 83.....     | 27.....                  | 27.....     | 314.....                   | 314.....    | 0.....                                    | 0.....                                     | 38.....   |
| 11. 2015.....   | 3,168.....               | 3,168.....  | 2,404.....               | 2,404.....  | 116.....                            | 116.....    | 88.....                  | 88.....     | 581.....                   | 581.....    | 0.....                                    | 0.....                                     | 266.....  |
| 12. Totals..... | 4,352.....               | 4,352.....  | 3,650.....               | 3,650.....  | 213.....                            | 213.....    | 139.....                 | 139.....    | 1,002.....                 | 1,002.....  | 0.....                                    | 0.....                                     | 318.....  |

|                 | Total Losses and Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |             |           | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
|                 | 26<br>Direct and Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.....   | XXX.....                                | XXX.....    | XXX.....  | XXX.....  | XXX.....    | XXX.....  | 0.....              | 0.....             | XXX.....   | 0.....                                    | 0.....                     |
| 2. 2006.....    | 8,841.....                              | 8,841.....  | 0.....    | 43.3.....   | 43.3.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 3. 2007.....    | 15,484.....                             | 15,484..... | 0.....    | 73.2.....   | 73.2.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 4. 2008.....    | 10,559.....                             | 10,559..... | 0.....    | 48.1.....   | 48.1.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 5. 2009.....    | 11,385.....                             | 11,385..... | 0.....    | 49.8.....   | 49.8.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 6. 2010.....    | 14,541.....                             | 14,541..... | 0.....    | 60.6.....   | 60.6.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 7. 2011.....    | 20,068.....                             | 20,068..... | 0.....    | 75.6.....   | 75.6.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 8. 2012.....    | 26,015.....                             | 26,015..... | 0.....    | 85.6.....   | 85.6.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 9. 2013.....    | 21,620.....                             | 21,620..... | 0.....    | 58.7.....   | 58.7.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 10. 2014.....   | 38,656.....                             | 38,656..... | 0.....    | 89.1.....   | 89.1.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 11. 2015.....   | 31,346.....                             | 31,346..... | 0.....    | 64.7.....   | 64.7.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 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 |              |                                       |             |                              |             | 10<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|--------------|------------------------|--------------------------------|--------------|---------------------------------------|-------------|------------------------------|-------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded   | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |              | Defense and Cost Containment Payments |             | Adjusting and Other Payments |             |  |  |  |
|  |                         |              |                        | 4<br>Direct and Assumed        | 5<br>Ceded   | 6<br>Direct and Assumed               | 7<br>Ceded  | 8<br>Direct and Assumed      | 9<br>Ceded  |  |  |  |
| 1. Prior.....  | XXX.....                | XXX.....     | XXX.....               | 453.....                       | 453.....     | 3.....                                | 3.....      | 0.....                       | 0.....      | 0.....                                 | 0.....   | XXX.....   |
| 2. 2006.....   | 97,253.....             | 97,253.....  | 0.....                 | 64,511.....                    | 64,511.....  | 3,954.....                            | 3,954.....  | 1,540.....                   | 1,540.....  | 0.....                                 | 0.....   | 18,734.....  |
| 3. 2007.....   | 100,509.....            | 100,509..... | 0.....                 | 64,598.....                    | 64,598.....  | 4,124.....                            | 4,124.....  | 1,355.....                   | 1,355.....  | 0.....                                 | 0.....   | 18,962.....  |
| 4. 2008.....   | 101,235.....            | 101,235..... | 0.....                 | 65,080.....                    | 65,080.....  | 3,200.....                            | 3,200.....  | 1,086.....                   | 1,086.....  | 0.....                                 | 0.....   | 18,008.....  |
| 5. 2009.....   | 102,312.....            | 102,312..... | 0.....                 | 83,899.....                    | 83,899.....  | 4,691.....                            | 4,691.....  | 1,317.....                   | 1,317.....  | 0.....                                 | 0.....   | 19,547.....  |
| 6. 2010.....   | 108,715.....            | 108,715..... | 0.....                 | 75,444.....                    | 75,444.....  | 3,771.....                            | 3,771.....  | 1,176.....                   | 1,176.....  | 0.....                                 | 0.....   | 22,479.....  |
| 7. 2011.....   | 120,885.....            | 120,885..... | 0.....                 | 80,806.....                    | 80,806.....  | 3,855.....                            | 3,855.....  | 1,482.....                   | 1,482.....  | 0.....                                 | 0.....   | 24,594.....  |
| 8. 2012.....   | 128,692.....            | 128,692..... | 0.....                 | 84,837.....                    | 84,837.....  | 3,801.....                            | 3,801.....  | 1,590.....                   | 1,590.....  | 0.....                                 | 0.....   | 24,553.....  |
| 9. 2013.....   | 143,169.....            | 143,169..... | 0.....                 | 81,924.....                    | 81,924.....  | 2,575.....                            | 2,575.....  | 1,373.....                   | 1,373.....  | 0.....                                 | 0.....   | 25,756.....  |
| 10. 2014.....  | 150,720.....            | 150,720..... | 0.....                 | 72,853.....                    | 72,853.....  | 1,002.....                            | 1,002.....  | 1,032.....                   | 1,032.....  | 0.....                                 | 0.....   | 25,291.....  |
| 11. 2015.....  | 146,815.....            | 146,815..... | 0.....                 | 40,516.....                    | 40,516.....  | 155.....                              | 155.....    | 625.....                     | 625.....    | 0.....                                 | 0.....   | 23,828.....  |
| 12. Totals.....  | XXX.....                | XXX.....     | XXX.....               | 714,920.....                   | 714,920..... | 31,130.....                           | 31,130..... | 12,575.....                  | 12,575..... | 0.....                                 | 0.....   | XXX.....   |

|                 | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |             | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
|                 | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded |   |  |   |
|                 | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |             |   |  |   |
| 1. Prior.....   | 3,102.....               | 3,102.....  | 1,363.....               | 1,363.....  | 818.....                            | 818.....    | 360.....                 | 360.....    | 527.....                   | 527.....    | 0.....                                    | 0.....                                     | 94.....   |
| 2. 2006.....    | 9.....                   | 9.....      | 1.....                   | 1.....      | 1.....                              | 1.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 9.....  |
| 3. 2007.....    | 114.....                 | 114.....    | (6).....                 | (6).....    | 12.....                             | 12.....     | 0.....                   | 0.....      | 5.....                     | 5.....      | 0.....                                    | 0.....                                     | 13.....   |
| 4. 2008.....    | 715.....                 | 715.....    | 309.....                 | 309.....    | 180.....                            | 180.....    | 79.....                  | 79.....     | 114.....                   | 114.....    | 0.....                                    | 0.....                                     | 9.....  |
| 5. 2009.....    | 382.....                 | 382.....    | 115.....                 | 115.....    | 44.....                             | 44.....     | 14.....                  | 14.....     | 18.....                    | 18.....     | 0.....                                    | 0.....                                     | 16.....   |
| 6. 2010.....    | 805.....                 | 805.....    | 233.....                 | 233.....    | 96.....                             | 96.....     | 44.....                  | 44.....     | 50.....                    | 50.....     | 0.....                                    | 0.....                                     | 31.....   |
| 7. 2011.....    | 896.....                 | 896.....    | 432.....                 | 432.....    | 113.....                            | 113.....    | 78.....                  | 78.....     | 72.....                    | 72.....     | 0.....                                    | 0.....                                     | 39.....   |
| 8. 2012.....    | 3,011.....               | 3,011.....  | 1,528.....               | 1,528.....  | 371.....                            | 371.....    | 301.....                 | 301.....    | 251.....                   | 251.....    | 0.....                                    | 0.....                                     | 133.....  |
| 9. 2013.....    | 8,841.....               | 8,841.....  | 2,583.....               | 2,583.....  | 971.....                            | 971.....    | 409.....                 | 409.....    | 458.....                   | 458.....    | 0.....                                    | 0.....                                     | 326.....  |
| 10. 2014.....   | 19,813.....              | 19,813..... | 4,069.....               | 4,069.....  | 1,942.....                          | 1,942.....  | 530.....                 | 530.....    | 728.....                   | 728.....    | 0.....                                    | 0.....                                     | 889.....  |
| 11. 2015.....   | 41,443.....              | 41,443..... | 11,843.....              | 11,843..... | 3,571.....                          | 3,571.....  | 1,112.....               | 1,112.....  | 1,602.....                 | 1,602.....  | 0.....                                    | 0.....                                     | 4,768.....  |
| 12. Totals..... | 79,132.....              | 79,132..... | 22,468.....              | 22,468..... | 8,119.....                          | 8,119.....  | 2,927.....               | 2,927.....  | 3,827.....                 | 3,827.....  | 0.....                                    | 0.....                                     | 6,327.....  |

|                 | Total Losses and Loss Expenses Incurred |              |           | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |             |           | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|-----------------|---|--------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
|                 | 26<br>Direct and Assumed                | 27<br>Ceded  | 28<br>Net | 29<br>Direct and Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.....   | XXX.....                                | XXX.....     | XXX.....  | XXX.....  | XXX.....    | XXX.....  | 0.....              | 0.....             | XXX.....   | 0.....                                    | 0.....                     |
| 2. 2006.....    | 70,016.....                             | 70,016.....  | 0.....    | 72.0.....   | 72.0.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 3. 2007.....    | 70,202.....                             | 70,202.....  | 0.....    | 69.8.....   | 69.8.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 4. 2008.....    | 70,762.....                             | 70,762.....  | 0.....    | 69.9.....   | 69.9.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 5. 2009.....    | 90,480.....                             | 90,480.....  | 0.....    | 88.4.....   | 88.4.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 6. 2010.....    | 81,619.....                             | 81,619.....  | 0.....    | 75.1.....   | 75.1.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 7. 2011.....    | 87,734.....                             | 87,734.....  | 0.....    | 72.6.....   | 72.6.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 8. 2012.....    | 95,689.....                             | 95,689.....  | 0.....    | 74.4.....   | 74.4.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 9. 2013.....    | 99,134.....                             | 99,134.....  | 0.....    | 69.2.....   | 69.2.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 10. 2014.....   | 101,968.....                            | 101,968..... | 0.....    | 67.7.....   | 67.7.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 11. 2015.....   | 100,868.....                            | 100,868..... | 0.....    | 68.7.....   | 68.7.....   | 0.0.....  | 0.....              | 0.....             | 0.00.....  | 0.....                                    | 0.....                     |
| 12. Totals..... | XXX.....                                | XXX.....     | XXX.....  | XXX.....  | XXX.....    | XXX.....  | 0.....              | 0.....             | XXX.....   | 0.....                                    | 0.....                     |

**Sch. P - Pt. 1C**  
**NONE**

**Sch. P - Pt. 1D**  
**NONE**

**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<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |            | Defense and Cost Containment Payments |            | Adjusting and Other Payments |            |  |  |  |
|  |                         |            |                        | 4<br>Direct and Assumed        | 5<br>Ceded | 6<br>Direct and Assumed               | 7<br>Ceded | 8<br>Direct and Assumed      | 9<br>Ceded |  |  |  |
| 1. Prior.....  | XXX                     | XXX        | XXX                    | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | XXX  |
| 2. 2006.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 3. 2007.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 4. 2008.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 5. 2009.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 6. 2010.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 7. 2011.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 8. 2012.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 9. 2013.....   | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 10. 2014.....  | 0                       | 0          | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 11. 2015.....  | 142                     | 142        | 0                      | 324                            | 324        | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 4  |
| 12. Totals.....  | XXX                     | XXX        | XXX                    | 324                            | 324        | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | XXX  |

|                 | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |             | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
|                 | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded |   |  |   |
|                 | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |             |   |  |   |
| 1. Prior.....   | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 2. 2006.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 3. 2007.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 4. 2008.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 5. 2009.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 6. 2010.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 7. 2011.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 8. 2012.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 9. 2013.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 10. 2014.....   | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 11. 2015.....   | 23                       | 23          | (164)                    | (164)       | 0                                   | 0           | 11                       | 11          | 8                          | 8           | 0   | 0  | 4   |
| 12. Totals..... | 23                       | 23          | (164)                    | (164)       | 0                                   | 0           | 11                       | 11          | 8                          | 8           | 0   | 0  | 4   |

|                 | Total Losses and Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |             |           | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
|                 | 26<br>Direct and Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.....   | XXX                                     | XXX         | XXX       | XXX   | XXX         | XXX       | 0                   | 0                  | XXX  | 0   | 0                          |
| 2. 2006.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 3. 2007.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 4. 2008.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 5. 2009.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 6. 2010.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 7. 2011.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 8. 2012.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 9. 2013.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 10. 2014.....   | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 11. 2015.....   | 202                                     | 202         | 0         | 142.3   | 142.3       | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 12. Totals..... | XXX                                     | XXX         | XXX       | XXX   | XXX         | XXX       | 0                   | 0                  | XXX  | 0   | 0                          |

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

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

**Sch. P - Pt. 1G**  
**NONE**

**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<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |            | Defense and Cost Containment Payments |            | Adjusting and Other Payments |            |  |  |  |
|  |                         |            |                        | 4<br>Direct and Assumed        | 5<br>Ceded | 6<br>Direct and Assumed               | 7<br>Ceded | 8<br>Direct and Assumed      | 9<br>Ceded |  |  |  |
| 1. Prior.....  | XXX                     | XXX        | XXX                    | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | XXX  |
| 2. 2006.....   | 108                     | 108        | 0                      | 1,800                          | 1,800      | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 5  |
| 3. 2007.....   | 130                     | 130        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 4. 2008.....   | 158                     | 158        | 0                      | 70                             | 70         | 16                                    | 16         | 0                            | 0          | 0                                      | 0  | 3  |
| 5. 2009.....   | 188                     | 188        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 2  |
| 6. 2010.....   | 244                     | 244        | 0                      | 1,038                          | 1,038      | (1)                                   | (1)        | 0                            | 0          | 0                                      | 0  | 2  |
| 7. 2011.....   | 341                     | 341        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 0  |
| 8. 2012.....   | 420                     | 420        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 2  |
| 9. 2013.....   | 519                     | 519        | 0                      | 0                              | 0          | 10                                    | 10         | 1                            | 1          | 0                                      | 0  | 2  |
| 10. 2014.....  | 601                     | 601        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 2  |
| 11. 2015.....  | 634                     | 634        | 0                      | 0                              | 0          | 0                                     | 0          | 0                            | 0          | 0                                      | 0  | 1  |
| 12. Totals.....  | XXX                     | XXX        | XXX                    | 2,908                          | 2,908      | 25                                    | 25         | 1                            | 1          | 0                                      | 0  | XXX  |

|                 | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |             | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
|                 | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded |   |  |   |
|                 | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |             |   |  |   |
| 1. Prior.....   | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 2. 2006.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 3. 2007.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 4. 2008.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 5. 2009.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 6. 2010.....    | 0                        | 0           | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 7. 2011.....    | 10                       | 10          | 0                        | 0           | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 8. 2012.....    | 0                        | 0           | 16                       | 16          | 0                                   | 0           | 0                        | 0           | 0                          | 0           | 0   | 0  | 1   |
| 9. 2013.....    | 245                      | 245         | 37                       | 37          | 2                                   | 2           | 0                        | 0           | 0                          | 0           | 0   | 0  | 0   |
| 10. 2014.....   | 133                      | 133         | 87                       | 87          | 1                                   | 1           | 1                        | 1           | 0                          | 0           | 0   | 0  | 2   |
| 11. 2015.....   | 0                        | 0           | 229                      | 229         | 0                                   | 0           | 1                        | 1           | 0                          | 0           | 0   | 0  | 1   |
| 12. Totals..... | 388                      | 388         | 369                      | 369         | 2                                   | 2           | 2                        | 2           | 1                          | 1           | 0   | 0  | 4   |

|                 | Total Losses and Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |             |           | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
|                 | 26<br>Direct and Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.....   | XXX                                     | XXX         | XXX       | XXX   | XXX         | XXX       | 0                   | 0                  | XXX  | 0   | 0                          |
| 2. 2006.....    | 1,800                                   | 1,800       | 0         | 1,666.7   | 1,666.7     | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 3. 2007.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 4. 2008.....    | 86                                      | 86          | 0         | 54.4  | 54.4        | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 5. 2009.....    | 0                                       | 0           | 0         | 0.0   | 0.0         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 6. 2010.....    | 1,037                                   | 1,037       | 0         | 425.0   | 425.0       | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 7. 2011.....    | 10                                      | 10          | 0         | 2.9   | 2.9         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 8. 2012.....    | 17                                      | 17          | 0         | 3.9   | 3.9         | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 9. 2013.....    | 295                                     | 295         | 0         | 56.9  | 56.9        | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 10. 2014.....   | 221                                     | 221         | 0         | 36.8  | 36.8        | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 11. 2015.....   | 230                                     | 230         | 0         | 36.3  | 36.3        | 0.0       | 0                   | 0                  | 0.00   | 0   | 0                          |
| 12. Totals..... | XXX                                     | XXX         | XXX       | XXX   | XXX         | XXX       | 0                   | 0                  | XXX  | 0   | 0                          |



**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<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |            | Defense and Cost Containment Payments |            | Adjusting and Other Payments |            |  |  |  |
|  |                         |            |                        | 4<br>Direct and Assumed        | 5<br>Ceded | 6<br>Direct and Assumed               | 7<br>Ceded | 8<br>Direct and Assumed      | 9<br>Ceded |  |  |  |
| 1. Prior.....  | XXX.....                | XXX.....   | XXX.....               | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | XXX.....   |
| 2. 2006.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 3. 2007.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 4. 2008.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 5. 2009.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 6. 2010.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 7. 2011.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 8. 2012.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 9. 2013.....   | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 10. 2014.....  | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 11. 2015.....  | 0.....                  | 0.....     | 0.....                 | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | 0.....   |
| 12. Totals.....  | XXX.....                | XXX.....   | XXX.....               | 0.....                         | 0.....     | 0.....                                | 0.....     | 0.....                       | 0.....     | 0.....                                 | 0.....   | XXX.....   |

|                 | Losses Unpaid            |             |                          |             | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |             | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
|                 | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded |   |  |   |
|                 | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |             |   |  |   |
| 1. Prior.....   | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 2. 2006.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 3. 2007.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 4. 2008.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 5. 2009.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 6. 2010.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 7. 2011.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 8. 2012.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 9. 2013.....    | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 10. 2014.....   | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 11. 2015.....   | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |
| 12. Totals..... | 0.....                   | 0.....      | 0.....                   | 0.....      | 0.....                              | 0.....      | 0.....                   | 0.....      | 0.....                     | 0.....      | 0.....                                    | 0.....                                     | 0.....  |

NONE

|                 | Total Losses and Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |             |           | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
|                 | 26<br>Direct and Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.....   | XXX.....                                | XXX.....    | XXX.....  | XXX.....  | XXX.....    | XXX.....  | 0.....              | 0.....             | XXX.....   | 0.....                                    | 0.....                     |
| 2. 2006.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 3. 2007.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 4. 2008.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 5. 2009.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 6. 2010.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 7. 2011.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 8. 2012.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 9. 2013.....    | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 10. 2014.....   | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 11. 2015.....   | 0.....                                  | 0.....      | 0.....    | 0.....  | 0.....      | 0.....    | 0.....              | 0.....             | 0.00   | 0.....                                    | 0.....                     |
| 12. Totals..... | XXX.....                                | XXX.....    | XXX.....  | XXX.....  | XXX.....    | XXX.....  | 0.....              | 0.....             | XXX.....   | 0.....                                    | 0.....                     |

**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 |               |                                       |              |                              |             | 10<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|-----------------|------------------------|--------------------------------|---------------|---------------------------------------|--------------|------------------------------|-------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded      | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |               | Defense and Cost Containment Payments |              | Adjusting and Other Payments |             |  |  |  |
|  |                         |                 |                        | 4<br>Direct and Assumed        | 5<br>Ceded    | 6<br>Direct and Assumed               | 7<br>Ceded   | 8<br>Direct and Assumed      | 9<br>Ceded  |  |  |  |
| 1. Prior.....  | .....XXX.....           | .....XXX.....   | .....XXX.....          | .....8.....                    | .....8.....   | .....0.....                           | .....0.....  | .....0.....                  | .....0..... | .....0.....                            | .....0.....  | .....XXX.....                                      |
| 2. 2014.....   | .....3,096.....         | .....3,096..... | .....0.....            | .....534.....                  | .....534..... | .....14.....                          | .....14..... | .....5.....                  | .....5..... | .....0.....                            | .....0.....  | .....XXX.....                                      |
| 3. 2015.....   | .....3,119.....         | .....3,119..... | .....0.....            | .....352.....                  | .....352..... | .....3.....                           | .....3.....  | .....3.....                  | .....3..... | .....0.....                            | .....0.....  | .....XXX.....                                      |
| 4. Totals....  | .....XXX.....           | .....XXX.....   | .....XXX.....          | .....894.....                  | .....894..... | .....18.....                          | .....18..... | .....8.....                  | .....8..... | .....0.....                            | .....0.....  | .....XXX.....                                      |

|               | Losses Unpaid            |              |                          |               | Defense and Cost Containment Unpaid |             |                          |             | Adjusting and Other Unpaid |              | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|--------------|--------------------------|---------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|--------------|---|--|---|
|               | Case Basis               |              | Bulk + IBNR              |               | Case Basis                          |             | Bulk + IBNR              |             | 21<br>Direct and Assumed   | 22<br>Ceded  |   |  |   |
|               | 13<br>Direct and Assumed | 14<br>Ceded  | 15<br>Direct and Assumed | 16<br>Ceded   | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                            |              |   |  |   |
| 1. Prior..... | .....0.....              | .....0.....  | .....36.....             | .....36.....  | .....0.....                         | .....0..... | .....1.....              | .....1..... | .....3.....                | .....3.....  | .....0.....                               | .....0.....                                | .....0.....   |
| 2. 2014.....  | .....7.....              | .....7.....  | .....43.....             | .....43.....  | .....1.....                         | .....1..... | .....1.....              | .....1..... | .....4.....                | .....4.....  | .....0.....                               | .....0.....                                | .....1.....   |
| 3. 2015.....  | .....29.....             | .....29..... | .....121.....            | .....121..... | .....2.....                         | .....2..... | .....3.....              | .....3..... | .....10.....               | .....10..... | .....0.....                               | .....0.....                                | .....6.....   |
| 4. Totals...  | .....36.....             | .....36..... | .....199.....            | .....199..... | .....3.....                         | .....3..... | .....5.....              | .....5..... | .....17.....               | .....17..... | .....0.....                               | .....0.....                                | .....7.....   |

|            | Total Losses and Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |                |               | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|------------|---|---------------|---------------|---|----------------|---------------|---------------------|--------------------|--|---|----------------------------|
|            | 26<br>Direct and Assumed                | 27<br>Ceded   | 28<br>Net     | 29<br>Direct and Assumed                                    | 30<br>Ceded    | 31<br>Net     | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.. | .....XXX.....                           | .....XXX..... | .....XXX..... | .....XXX.....   | .....XXX.....  | .....XXX..... | .....0.....         | .....0.....        | .....XXX.....  | .....0.....                               | .....0.....                |
| 2. 2014.   | .....608.....                           | .....608..... | .....0.....   | .....19.7.....  | .....19.7..... | .....0.0..... | .....0.....         | .....0.....        | .....0.00.....                                       | .....0.....                               | .....0.....                |
| 3. 2015.   | .....524.....                           | .....524..... | .....0.....   | .....16.8.....  | .....16.8..... | .....0.0..... | .....0.....         | .....0.....        | .....0.00.....                                       | .....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 |                   |                                       |               |                              |                 | 10<br>Salvage and Subrogation Received | 11<br>Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12<br>Number of Claims Reported-Direct and Assumed |
|--|-------------------------|-------------------|------------------------|--------------------------------|-------------------|---------------------------------------|---------------|------------------------------|-----------------|--|--|--|
|  | 1<br>Direct and Assumed | 2<br>Ceded        | 3<br>Net (Cols. 1 - 2) | Loss Payments                  |                   | Defense and Cost Containment Payments |               | Adjusting and Other Payments |                 |  |  |  |
|  |                         |                   |                        | 4<br>Direct and Assumed        | 5<br>Ceded        | 6<br>Direct and Assumed               | 7<br>Ceded    | 8<br>Direct and Assumed      | 9<br>Ceded      |  |  |  |
| 1. Prior.....  | .....XXX.....           | .....XXX.....     | .....XXX.....          | .....(266).....                | .....(266).....   | .....12.....                          | .....12.....  | .....5.....                  | .....5.....     | .....0.....                            | .....0.....  | .....XXX.....                                      |
| 2. 2014.....   | .....103,664.....       | .....103,664..... | .....0.....            | .....57,536.....               | .....57,536.....  | .....281.....                         | .....281..... | .....1,267.....              | .....1,267..... | .....0.....                            | .....0.....  | .....50,874.....                                   |
| 3. 2015.....   | .....106,049.....       | .....106,049..... | .....0.....            | .....62,279.....               | .....62,279.....  | .....135.....                         | .....135..... | .....1,087.....              | .....1,087..... | .....0.....                            | .....0.....  | .....49,836.....                                   |
| 4. Totals.....   | .....XXX.....           | .....XXX.....     | .....XXX.....          | .....119,548.....              | .....119,548..... | .....428.....                         | .....428..... | .....2,359.....              | .....2,359..... | .....0.....                            | .....0.....  | .....XXX.....                                      |

|                | Losses Unpaid            |                 |                          |                   | Defense and Cost Containment Unpaid |                |                          |               | Adjusting and Other Unpaid |               | 23<br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br>Number of Claims Outstanding-Direct and Assumed |
|----------------|--------------------------|-----------------|--------------------------|-------------------|-------------------------------------|----------------|--------------------------|---------------|----------------------------|---------------|---|--|---|
|                | Case Basis               |                 | Bulk + IBNR              |                   | Case Basis                          |                | Bulk + IBNR              |               | 21<br>Direct and Assumed   | 22<br>Ceded   |   |  |   |
|                | 13<br>Direct and Assumed | 14<br>Ceded     | 15<br>Direct and Assumed | 16<br>Ceded       | 17<br>Direct and Assumed            | 18<br>Ceded    | 19<br>Direct and Assumed | 20<br>Ceded   |                            |               |   |  |   |
| 1. Prior.....  | .....122.....            | .....122.....   | .....(127).....          | .....(127).....   | .....(0).....                       | .....(0).....  | .....2.....              | .....2.....   | .....10.....               | .....10.....  | .....0.....                               | .....0.....                                | .....12.....  |
| 2. 2014.....   | .....18.....             | .....18.....    | .....(193).....          | .....(193).....   | .....(0).....                       | .....(0).....  | .....4.....              | .....4.....   | .....27.....               | .....27.....  | .....0.....                               | .....0.....                                | .....3.....   |
| 3. 2015.....   | .....6,171.....          | .....6,171..... | .....(6,550).....        | .....(6,550)..... | .....(62).....                      | .....(62)..... | .....106.....            | .....106..... | .....260.....              | .....260..... | .....0.....                               | .....0.....                                | .....1,917.....                                       |
| 4. Totals..... | .....6,311.....          | .....6,311..... | .....(6,870).....        | .....(6,870)..... | .....(62).....                      | .....(62)..... | .....113.....            | .....113..... | .....297.....              | .....297..... | .....0.....                               | .....0.....                                | .....1,932.....                                       |

|            | Total Losses and Loss Expenses Incurred |                  |               | Loss and Loss Expense Percentage (Incurred/Premiums Earned) |                |               | Nontabular Discount |                    | 34<br>Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount |                            |
|------------|---|------------------|---------------|---|----------------|---------------|---------------------|--------------------|--|---|----------------------------|
|            | 26<br>Direct and Assumed                | 27<br>Ceded      | 28<br>Net     | 29<br>Direct and Assumed                                    | 30<br>Ceded    | 31<br>Net     | 32<br>Loss          | 33<br>Loss Expense |  | 35<br>Losses Unpaid                       | 36<br>Loss Expenses Unpaid |
| 1. Prior.. | .....XXX.....                           | .....XXX.....    | .....XXX..... | .....XXX.....   | .....XXX.....  | .....XXX..... | .....0.....         | .....0.....        | .....XXX.....  | .....0.....                               | .....0.....                |
| 2. 2014.   | .....58,940.....                        | .....58,940..... | .....0.....   | .....56.9.....  | .....56.9..... | .....0.0..... | .....0.....         | .....0.....        | .....0.00.....                                       | .....0.....                               | .....0.....                |
| 3. 2015.   | .....63,426.....                        | .....63,426..... | .....0.....   | .....59.8.....  | .....59.8..... | .....0.0..... | .....0.....         | .....0.....        | .....0.00.....                                       | .....0.....                               | .....0.....                |
| 4. Totals  | .....XXX.....                           | .....XXX.....    | .....XXX..... | .....XXX.....   | .....XXX.....  | .....XXX..... | .....0.....         | .....0.....        | .....XXX.....  | .....0.....                               | .....0.....                |

**Sch. P - Pt. 1K**

**NONE**

**Sch. P - Pt. 1L**

**NONE**

**Sch. P - Pt. 1M**

**NONE**

**Sch. P - Pt. 1N**

**NONE**

**Sch. P - Pt. 1O**

**NONE**

**Sch. P - Pt. 1P**

**NONE**

**Sch. P - Pt. 1R - Sn. 1**

**NONE**

**Sch. P - Pt. 1R - Sn. 2**

**NONE**

**Sch. P - Pt. 1S**

**NONE**

**Sch. P - Pt. 1T**

**NONE**

**Sch. P - Pt. 2A**

**NONE**

**Sch. P - Pt. 2B**

**NONE**

**Sch. P - Pt. 2C**

**NONE**

**Sch. P - Pt. 2D**

**NONE**

**Sch. P - Pt. 2E**

**NONE**

**Sch. P - Pt. 2F - Sn. 1**

**NONE**

**Sch. P - Pt. 2F - Sn. 2**

**NONE**

**Sch. P - Pt. 2G**

**NONE**

**Sch. P - Pt. 2H - Sn. 1**

**NONE**

**Sch. P - Pt. 2H - Sn. 2**

**NONE**

**Sch. P - Pt. 2I  
NONE**

**Sch. P - Pt. 2J  
NONE**

**Sch. P - Pt. 2K  
NONE**

**Sch. P - Pt. 2L  
NONE**

**Sch. P - Pt. 2M  
NONE**

**Sch. P - Pt. 2N  
NONE**

**Sch. P - Pt. 2O  
NONE**

**Sch. P - Pt. 2P  
NONE**

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

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

**Sch. P - Pt. 2S  
NONE**

**Sch. P - Pt. 2T  
NONE**

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |           |           |           |           |           |           |           |           |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---|--|
|                                     | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |   |  |
| 1. Prior.....                       | .000  | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0         | 4,331   | 1,788  |
| 2. 2006.....                        | .0  | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0         | 1,487   | .604   |
| 3. 2007.....                        | XXX   | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0         | 1,840   | .625   |
| 4. 2008.....                        | XXX   | XXX       | .0        | .0        | .0        | .0        | .0        | .0        | .0        | .0         | 2,196   | .864   |
| 5. 2009.....                        | XXX   | XXX       | XXX       | .0        | .0        | .0        | .0        | .0        | .0        | .0         | 2,634   | .862   |
| 6. 2010.....                        | XXX   | XXX       | XXX       | XXX       | .0        | .0        | .0        | .0        | .0        | .0         | 2,472   | .830   |
| 7. 2011.....                        | XXX   | XXX       | XXX       | XXX       | XXX       | .0        | .0        | .0        | .0        | .0         | 3,122   | 1,201  |
| 8. 2012.....                        | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | .0        | .0        | .0        | .0         | 4,250   | 1,325  |
| 9. 2013.....                        | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | .0        | .0        | .0         | 3,031   | 1,032  |
| 10. 2014.....                       | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | .0        | .0         | 4,990   | 1,396  |
| 11. 2015.....                       | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | .0         | 3,122   | 1,138  |

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

|               |      |     |     |     |     |     |     |     |     |    |        |        |
|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|--------|--------|
| 1. Prior..... | .000 | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | 42,779 | 12,350 |
| 2. 2006.....  | .0   | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | 14,191 | 4,534  |
| 3. 2007.....  | XXX  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | 14,347 | 4,602  |
| 4. 2008.....  | XXX  | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | 13,349 | 4,650  |
| 5. 2009.....  | XXX  | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0 | 14,167 | 5,364  |
| 6. 2010.....  | XXX  | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0 | 15,793 | 6,655  |
| 7. 2011.....  | XXX  | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0 | 16,965 | 7,590  |
| 8. 2012.....  | XXX  | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0 | 17,027 | 7,393  |
| 9. 2013.....  | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0 | 17,467 | 7,963  |
| 10. 2014..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0 | 16,470 | 7,932  |
| 11. 2015..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | 12,269 | 6,791  |

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

|               |      |     |     |     |     |     |     |     |     |    |    |    |
|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior..... | .000 | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 2. 2006.....  | .0   | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 3. 2007.....  | XXX  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 4. 2008.....  | XXX  | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 5. 2009.....  | XXX  | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 6. 2010.....  | XXX  | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 7. 2011.....  | XXX  | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 8. 2012.....  | XXX  | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0 | .0 | .0 |
| 9. 2013.....  | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0 | .0 | .0 |
| 10. 2014..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0 | .0 | .0 |
| 11. 2015..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

**NONE**

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

|               |      |     |     |     |     |     |     |     |     |    |    |    |
|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior..... | .000 | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 2. 2006.....  | .0   | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 3. 2007.....  | XXX  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 4. 2008.....  | XXX  | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 5. 2009.....  | XXX  | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 6. 2010.....  | XXX  | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 7. 2011.....  | XXX  | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 8. 2012.....  | XXX  | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0 | .0 | .0 |
| 9. 2013.....  | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0 | .0 | .0 |
| 10. 2014..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0 | .0 | .0 |
| 11. 2015..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

**NONE**

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

|               |      |     |     |     |     |     |     |     |     |    |    |    |
|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|
| 1. Prior..... | .000 | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 2. 2006.....  | .0   | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 3. 2007.....  | XXX  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 4. 2008.....  | XXX  | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 5. 2009.....  | XXX  | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 6. 2010.....  | XXX  | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 7. 2011.....  | XXX  | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0  | .0 | .0 | .0 |
| 8. 2012.....  | XXX  | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0  | .0 | .0 | .0 |
| 9. 2013.....  | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0  | .0 | .0 | .0 |
| 10. 2014..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0  | .0 | .0 | .0 |
| 11. 2015..... | XXX  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 |

**NONE**

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |             |
|-------------------------------------|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---|--|-------------|
|                                     | 1<br>2006   | 2<br>2007   | 3<br>2008   | 4<br>2009   | 5<br>2010   | 6<br>2011   | 7<br>2012   | 8<br>2013   | 9<br>2014   | 10<br>2015  |   |  |             |
| 1. Prior.....                       | .....000.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 2. 2006.....                        | .....0.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 3. 2007.....                        | XXX.....  | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 4. 2008.....                        | XXX.....  | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 5. 2009.....                        | XXX.....  | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 6. 2010.....                        | XXX.....  | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 7. 2011.....                        | XXX.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 8. 2012.....                        | XXX.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 9. 2013.....                        | XXX.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 10. 2014.....                       | XXX.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0.....                                     | .....0.....  | .....0..... |
| 11. 2015.....                       | XXX.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0.....                                     | .....0.....  | .....0..... |

**NONE**

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

|               |               |             |             |             |             |             |             |             |             |             |             |             |             |
|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1. Prior..... | .....000..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 2. 2006.....  | .....0.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 3. 2007.....  | XXX.....      | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 4. 2008.....  | XXX.....      | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 5. 2009.....  | XXX.....      | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 6. 2010.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 7. 2011.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 8. 2012.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 9. 2013.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 10. 2014..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 11. 2015..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... |

**NONE**

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

|               |               |             |             |             |             |             |             |             |             |             |             |          |          |
|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| 1. Prior..... | .....000..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 2. 2006.....  | .....0.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 3. 2007.....  | XXX.....      | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 4. 2008.....  | XXX.....      | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 5. 2009.....  | XXX.....      | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 6. 2010.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 7. 2011.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 8. 2012.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 9. 2013.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 10. 2014..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | XXX..... | XXX..... |
| 11. 2015..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | XXX..... | XXX..... |

**NONE**

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

|               |               |             |             |             |             |             |             |             |             |             |             |             |               |
|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| 1. Prior..... | .....000..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....   |
| 2. 2006.....  | .....0.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....3..... | .....2.....   |
| 3. 2007.....  | XXX.....      | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....   |
| 4. 2008.....  | XXX.....      | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....2..... | .....1.....   |
| 5. 2009.....  | XXX.....      | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....2.....   |
| 6. 2010.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....3..... | .....(1)..... |
| 7. 2011.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....   |
| 8. 2012.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....1.....   |
| 9. 2013.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....2.....   |
| 10. 2014..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0.....   |
| 11. 2015..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0.....   |

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

|               |               |             |             |             |             |             |             |             |             |             |             |             |             |
|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1. Prior..... | .....000..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 2. 2006.....  | .....0.....   | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 3. 2007.....  | XXX.....      | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 4. 2008.....  | XXX.....      | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 5. 2009.....  | XXX.....      | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 6. 2010.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 7. 2011.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 8. 2012.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 9. 2013.....  | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 10. 2014..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... | .....0..... | .....0..... |
| 11. 2015..... | XXX.....      | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....0..... | .....0..... | .....0..... |

**NONE**

**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<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|--|-----------|-----------|-----------|-------------|-----|-----|-----------|-----------|------------|---|--|
|                                     | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | <b>NONE</b> |     |     | 8<br>2013 | 9<br>2014 | 10<br>2015 |   |  |
| 1. Prior.....                       | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | .000      | 0         | 0          | XXX   | XXX  |
| 2. 2014.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | 0         | 0          | XXX   | XXX  |
| 3. 2015.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | XXX       | 0          | XXX   | XXX  |

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

|               |     |     |     |     |     |     |     |      |     |   |         |        |
|---------------|-----|-----|-----|-----|-----|-----|-----|------|-----|---|---------|--------|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .000 | 0   | 0 | 110,960 | 21,927 |
| 2. 2014.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX  | 0   | 0 | 41,697  | 9,174  |
| 3. 2015.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX  | XXX | 0 | 39,983  | 7,936  |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |           |           |           |             |     |     |           |           |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|--|-----------|-----------|-----------|-------------|-----|-----|-----------|-----------|------------|---|--|
|                                     | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | <b>NONE</b> |     |     | 8<br>2013 | 9<br>2014 | 10<br>2015 |   |  |
| 1. Prior.....                       | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | .000      | 0         | 0          | XXX   | XXX  |
| 2. 2014.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | 0         | 0          | XXX   | XXX  |
| 3. 2015.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | XXX       | 0          | XXX   | XXX  |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |           |           |           |             |     |     |           |           |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|--|-----------|-----------|-----------|-------------|-----|-----|-----------|-----------|------------|---|--|
|                                     | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | <b>NONE</b> |     |     | 8<br>2013 | 9<br>2014 | 10<br>2015 |   |  |
| 1. Prior.....                       | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | .000      | 0         | 0          | XXX   | XXX  |
| 2. 2014.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | 0         | 0          | XXX   | XXX  |
| 3. 2015.....                        | XXX  | XXX       | XXX       | XXX       | XXX         | XXX | XXX | XXX       | XXX       | 0          | XXX   | XXX  |

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

|               |      |     |     |     |             |     |     |     |     |     |   |     |     |
|---------------|------|-----|-----|-----|-------------|-----|-----|-----|-----|-----|---|-----|-----|
| 1. Prior..... | .000 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 2. 2006.....  | 0    | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 3. 2007.....  | XXX  | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 4. 2008.....  | XXX  | XXX | 0   | 0   | 0           | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 5. 2009.....  | XXX  | XXX | XXX | 0   | <b>NONE</b> |     |     | 0   | 0   | 0   | 0 | XXX | XXX |
| 6. 2010.....  | XXX  | XXX | XXX | XXX | 0           | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 7. 2011.....  | XXX  | XXX | XXX | XXX | XXX         | 0   | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 8. 2012.....  | XXX  | XXX | XXX | XXX | XXX         | XXX | 0   | 0   | 0   | 0   | 0 | XXX | XXX |
| 9. 2013.....  | XXX  | XXX | XXX | XXX | XXX         | XXX | XXX | 0   | 0   | 0   | 0 | XXX | XXX |
| 10. 2014..... | XXX  | XXX | XXX | XXX | XXX         | XXX | XXX | XXX | 0   | 0   | 0 | XXX | XXX |
| 11. 2015..... | XXX  | XXX | XXX | XXX | XXX         | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |



**Sch. P - Pt. 3N**

**NONE**

**Sch. P - Pt. 3O**

**NONE**

**Sch. P - Pt. 3P**

**NONE**

**Sch. P - Pt. 3R - Sn. 1**

**NONE**

**Sch. P - Pt. 3R - Sn. 2**

**NONE**

**Sch. P - Pt. 3S**

**NONE**

**Sch. P - Pt. 3T**

**NONE**

**Sch. P - Pt. 4A**

**NONE**

**Sch. P - Pt. 4B**

**NONE**

**Sch. P - Pt. 4C**

**NONE**

**Sch. P - Pt. 4D**

**NONE**

**Sch. P - Pt. 4E**

**NONE**

**Sch. P Pt. 4F - Sn. 1**

**NONE**

**Sch. P Pt. 4F - Sn. 2**

**NONE**

**Sch. P - Pt. 4G**

**NONE**

**Sch. P - Pt. 4H - Sn. 1**

**NONE**

**Sch. P - Pt. 4H - Sn. 2**

**NONE**

**Sch. P - Pt. 4I  
NONE**

**Sch. P - Pt. 4J  
NONE**

**Sch. P - Pt. 4K  
NONE**

**Sch. P - Pt. 4L  
NONE**

**Sch. P - Pt. 4M  
NONE**

**Sch. P - Pt. 4N  
NONE**

**Sch. P - Pt. 4O  
NONE**

**Sch. P - Pt. 4P  
NONE**

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

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

**Sch. P - Pt. 4S  
NONE**

**Sch. P - Pt. 4T  
NONE**

**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<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 153   | 10        | (2)       | 5         | 2         | 1         | 0         | 0         | 0         | 1          |
| 2. 2006.....   | 1,251   | 1,459     | 1,479     | 1,482     | 1,484     | 1,484     | 1,486     | 1,487     | 1,487     | 1,487      |
| 3. 2007.....   | XXX   | 1,574     | 1,815     | 1,831     | 1,835     | 1,840     | 1,840     | 1,840     | 1,840     | 1,840      |
| 4. 2008.....   | XXX   | XXX       | 1,868     | 2,175     | 2,188     | 2,194     | 2,196     | 2,196     | 2,196     | 2,196      |
| 5. 2009.....   | XXX   | XXX       | XXX       | 2,280     | 2,599     | 2,625     | 2,633     | 2,634     | 2,635     | 2,634      |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 2,126     | 2,454     | 2,468     | 2,470     | 2,470     | 2,472      |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 2,751     | 3,103     | 3,117     | 3,120     | 3,122      |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 3,822     | 4,236     | 4,244     | 4,250      |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 2,686     | 3,018     | 3,031      |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4,443     | 4,990      |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 3,122      |

**SECTION 2**

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 18  | 8         | 11        | 4         | 2         | 3         | 1         | 1         | 1         | 0          |
| 2. 2006.....   | 155   | 24        | 9         | 6         | 5         | 4         | 2         | 0         | 0         | 0          |
| 3. 2007.....   | XXX   | 170       | 23        | 17        | 6         | 0         | 0         | 0         | 0         | 1          |
| 4. 2008.....   | XXX   | XXX       | 221       | 8         | 1         | 1         | 0         | 0         | 0         | 0          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 163       | 11        | 1         | 1         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 207       | 13        | 6         | 3         | 3         | 1          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 194       | 19        | 8         | 4         | 1          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 201       | 15        | 1         | 3          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 204       | 19        | 8          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 320       | 38         |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 266        |

**SECTION 3**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 128   | 13        | 5         | (4)       | 1         | 1         | 0         | (1)       | 0         | 0          |
| 2. 2006.....   | 1,932   | 2,077     | 2,087     | 2,090     | 2,091     | 2,091     | 2,091     | 2,091     | 2,091     | 2,091      |
| 3. 2007.....   | XXX   | 2,261     | 2,452     | 2,466     | 2,467     | 2,465     | 2,465     | 2,465     | 2,465     | 2,466      |
| 4. 2008.....   | XXX   | XXX       | 2,803     | 3,036     | 3,053     | 3,060     | 3,060     | 3,060     | 3,060     | 3,060      |
| 5. 2009.....   | XXX   | XXX       | XXX       | 3,218     | 3,466     | 3,487     | 3,495     | 3,495     | 3,496     | 3,496      |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 3,051     | 3,284     | 3,298     | 3,300     | 3,302     | 3,303      |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 3,996     | 4,311     | 4,322     | 4,325     | 4,324      |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 5,162     | 5,564     | 5,569     | 5,578      |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 3,798     | 4,056     | 4,071      |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 6,005     | 6,424      |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4,526      |

## 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<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 4,672   | 913       | 369       | 167       | 44        | 32        | 4         | 3         | 7         | 2          |
| 2. 2006.....   | 9,365   | 13,238    | 13,844    | 14,055    | 14,144    | 14,175    | 14,184    | 14,186    | 14,190    | 14,191     |
| 3. 2007.....   | XXX   | 9,622     | 13,433    | 14,016    | 14,214    | 14,308    | 14,330    | 14,340    | 14,347    | 14,347     |
| 4. 2008.....   | XXX   | XXX       | 9,170     | 12,551    | 13,081    | 13,251    | 13,317    | 13,339    | 13,347    | 13,349     |
| 5. 2009.....   | XXX   | XXX       | XXX       | 9,704     | 13,278    | 13,881    | 14,058    | 14,137    | 14,160    | 14,167     |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 10,585    | 14,768    | 15,528    | 15,716    | 15,774    | 15,793     |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 11,719    | 16,089    | 16,702    | 16,880    | 16,965     |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 11,875    | 16,233    | 16,841    | 17,027     |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 12,100    | 16,714    | 17,467     |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 12,150    | 16,470     |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 12,269     |

### SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 1,720   | 822       | 392       | 197       | 144       | 112       | 106       | 104       | 97        | 94         |
| 2. 2006.....   | 4,419   | 932       | 392       | 161       | 56        | 25        | 15        | 12        | 9         | 9          |
| 3. 2007.....   | XXX   | 4,315     | 922       | 371       | 157       | 56        | 28        | 19        | 13        | 13         |
| 4. 2008.....   | XXX   | XXX       | 3,982     | 752       | 277       | 117       | 44        | 21        | 11        | 9          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 4,478     | 876       | 331       | 127       | 47        | 21        | 16         |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 5,264     | 962       | 308       | 132       | 51        | 31         |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 5,352     | 892       | 309       | 130       | 39         |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 5,081     | 815       | 309       | 133        |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 5,286     | 923       | 326        |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4,941     | 889        |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4,768      |

### SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 1,627   | 206       | 54        | 15        | 4         | 5         | 2         | 0         | 0         | 0          |
| 2. 2006.....   | 17,149  | 18,543    | 18,675    | 18,720    | 18,729    | 18,731    | 18,734    | 18,734    | 18,734    | 18,734     |
| 3. 2007.....   | XXX   | 17,287    | 18,761    | 18,915    | 18,952    | 18,955    | 18,959    | 18,959    | 18,962    | 18,962     |
| 4. 2008.....   | XXX   | XXX       | 16,683    | 17,861    | 17,971    | 17,997    | 18,004    | 18,006    | 18,008    | 18,008     |
| 5. 2009.....   | XXX   | XXX       | XXX       | 18,262    | 19,413    | 19,521    | 19,538    | 19,543    | 19,545    | 19,547     |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 20,884    | 22,289    | 22,442    | 22,475    | 22,478    | 22,479     |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 23,103    | 24,439    | 24,565    | 24,591    | 24,594     |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 22,933    | 24,398    | 24,528    | 24,553     |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 24,070    | 25,586    | 25,756     |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 23,782    | 25,291     |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 23,828     |

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

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

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

**Sch. P - Pt. 5D - Sn. 1**  
**NONE**

**Sch. P - Pt. 5D - Sn. 2**  
**NONE**

**Sch. P - Pt. 5D - Sn. 3**  
**NONE**

**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<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0          |

**NONE**

**SECTION 2**

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4          |

**SECTION 3**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4          |

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

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

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

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

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

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

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

**SECTION 1A**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 0   | 2         | 3         | 3         | 3         | 3         | 3         | 3         | 3         | 3          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 1         | 1         | 2         | 2         | 2         | 2         | 2          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 1         | 1         | 2         | 2         | 3         | 3          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0          |

**SECTION 2A**

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 3   | 3         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 0         | 1         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 1         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 1         | 0         | 1         | 1         | 0         | 0          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 1         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 1         | 1          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 1         | 0          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 2          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 1          |

**SECTION 3A**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....   | 3   | 5         | 5         | 5         | 5         | 5         | 5         | 5         | 5         | 5          |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....   | XXX   | XXX       | 0         | 1         | 2         | 2         | 2         | 3         | 3         | 3          |
| 5. 2009.....   | XXX   | XXX       | XXX       | 1         | 1         | 1         | 1         | 2         | 2         | 2          |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 2         | 1         | 3         | 3         | 2         | 2          |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 1         | 0         | 0         | 0         | 0          |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 1         | 2          |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 1         | 2          |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 2          |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 1          |



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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 6C - Sn. 1**  
**NONE**

**Sch. P - Pt. 6C - Sn. 2**  
**NONE**

**Sch. P - Pt. 6D - Sn. 1**  
**NONE**

**Sch. P - Pt. 6D - Sn. 2**  
**NONE**

**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<br>Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |                                    |
| 1. Prior.....  | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 2. 2006.....   | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 3. 2007.....   | XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 4. 2008.....   | XXX   | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 5. 2009.....   | XXX   | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          | 0                                  |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          | 0                                  |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          | 0                                  |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0          | 0                                  |
| 12. Total.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX        | 0                                  |
| 13. Earned Prems.(P-Pt 1)                                    | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 142        | XXX                                |

**SECTION 2**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |           |           |           |           |           |           |           |           |            | 11<br>Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
|  | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |                                    |
| 1. Prior.....  | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 2. 2006.....   | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 3. 2007.....   | XXX  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 4. 2008.....   | XXX  | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 5. 2009.....   | XXX  | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 6. 2010.....   | XXX  | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 7. 2011.....   | XXX  | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 8. 2012.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0         | 0          | 0                                  |
| 9. 2013.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0         | 0          | 0                                  |
| 10. 2014.....  | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 0         | 0          | 0                                  |
| 11. 2015.....  | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 142        | 142                                |
| 12. Total.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX        | 142                                |
| 13. Earned Prems.(P-Pt 1)                                    | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 142        | 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<br>Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
|  | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |                                    |
| 1. Prior.....  | 52  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 2. 2006.....   | 56  | 114       | 114       | 114       | 114       | 114       | 114       | 114       | 114       | 114        | 0                                  |
| 3. 2007.....   | XXX   | 72        | 144       | 144       | 144       | 144       | 144       | 144       | 144       | 144        | 0                                  |
| 4. 2008.....   | XXX   | XXX       | 86        | 171       | 171       | 171       | 171       | 171       | 171       | 171        | 0                                  |
| 5. 2009.....   | XXX   | XXX       | XXX       | 103       | 204       | 204       | 204       | 204       | 204       | 204        | 0                                  |
| 6. 2010.....   | XXX   | XXX       | XXX       | XXX       | 142       | 293       | 293       | 293       | 293       | 293        | 0                                  |
| 7. 2011.....   | XXX   | XXX       | XXX       | XXX       | XXX       | 191       | 385       | 385       | 385       | 385        | 0                                  |
| 8. 2012.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | 226       | 461       | 461       | 461        | 0                                  |
| 9. 2013.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 284       | 571       | 571        | 0                                  |
| 10. 2014.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 314       | 627        | 313                                |
| 11. 2015.....  | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 322        | 322                                |
| 12. Total.....   | XXX   | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX        | 635                                |
| 13. Earned Prems.(P-Pt 1)                                    | 108   | 130       | 158       | 188       | 244       | 341       | 420       | 519       | 601       | 634        | XXX                                |

**SECTION 2A**

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |           |           |           |           |           |           |           |           |            | 11<br>Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
|  | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |                                    |
| 1. Prior.....  | 52   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          | 0                                  |
| 2. 2006.....   | 56   | 114       | 114       | 114       | 114       | 114       | 114       | 114       | 114       | 114        | 0                                  |
| 3. 2007.....   | XXX  | 72        | 144       | 144       | 144       | 144       | 144       | 144       | 144       | 144        | 0                                  |
| 4. 2008.....   | XXX  | XXX       | 86        | 171       | 171       | 171       | 171       | 171       | 171       | 171        | 0                                  |
| 5. 2009.....   | XXX  | XXX       | XXX       | 103       | 204       | 204       | 204       | 204       | 204       | 204        | 0                                  |
| 6. 2010.....   | XXX  | XXX       | XXX       | XXX       | 142       | 293       | 293       | 293       | 293       | 293        | 0                                  |
| 7. 2011.....   | XXX  | XXX       | XXX       | XXX       | XXX       | 191       | 385       | 385       | 385       | 385        | 0                                  |
| 8. 2012.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | 226       | 461       | 461       | 461        | 0                                  |
| 9. 2013.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 284       | 571       | 571        | 0                                  |
| 10. 2014.....  | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 314       | 627        | 313                                |
| 11. 2015.....  | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 322        | 322                                |
| 12. Total.....   | XXX  | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX        | 635                                |
| 13. Earned Prems.(P-Pt 1)                                    | 108  | 130       | 158       | 188       | 244       | 341       | 420       | 519       | 601       | 634        | XXX                                |

**Sch. P - Pt. 6H - Sn. 1B**

**NONE**

**Sch. P - Pt. 6H - Sn. 2B**

**NONE**

**Sch. P - Pt. 6M - Sn. 1**

**NONE**

**Sch. P - Pt. 6M - Sn. 2**

**NONE**

**Sch. P - Pt. 6N - Sn. 1**

**NONE**

**Sch. P - Pt. 6N - Sn. 2**

**NONE**

**Sch. P - Pt. 6O - Sn. 1**

**NONE**

**Sch. P - Pt. 6O - Sn. 2**

**NONE**

**Sch. P - Pt. 6R - Sn. 1A**

**NONE**

**Sch. P - Pt. 6R - Sn. 2A**

**NONE**

**Sch. P - Pt. 6R - Sn. 1B**

**NONE**

**Sch. P - Pt. 6R - Sn. 2B**

**NONE**

**Sch. P - Pt. 7A - Sn. 1**

**NONE**

**Sch. P - Pt. 7A - Sn. 2**

**NONE**

**Sch. P - Pt. 7A - Sn. 3**

**NONE**

**Sch. P - Pt. 7A - Sn. 4**

**NONE**

**Sch. P - Pt. 7A - Sn. 5**

**NONE**

**Sch. P - Pt. 7B - Sn. 1**

**NONE**

**Sch. P - Pt. 7B - Sn. 2**

**NONE**

**Sch. P - Pt. 7B - Sn. 3**

**NONE**

Annual Statement for the year 2015 of the **Metropolitan Direct Property and Casualty Insurance Company**  
**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<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....                       | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....                        | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....                        | .XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....                        | .XXX   | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....                        | .XXX   | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....                        | .XXX   | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0          |
| 9. 2013.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0          |
| 10. 2014.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0          |
| 11. 2015.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0          |

SECTION 5

| Years in Which Policies Were Issued | Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted) |           |           |           |           |           |           |           |           |            |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                     | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....                       | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....                        | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....                        | .XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....                        | .XXX   | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....                        | .XXX   | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....                        | .XXX   | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0          |
| 9. 2013.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0          |
| 10. 2014.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0          |
| 11. 2015.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0          |

SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) |           |           |           |           |           |           |           |           |            |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                     | 1<br>2006  | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....                       | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....                        | 0  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....                        | .XXX   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....                        | .XXX   | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....                        | .XXX   | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....                        | .XXX   | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0          |
| 9. 2013.....                        | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0          |
| 10. 2014.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0          |
| 11. 2015.....                       | .XXX   | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0          |

SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) |           |           |           |           |           |           |           |           |            |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                     | 1<br>2006   | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior.....                       | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 2. 2006.....                        | 0   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 3. 2007.....                        | .XXX  | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 4. 2008.....                        | .XXX  | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 5. 2009.....                        | .XXX  | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0         | 0          |
| 6. 2010.....                        | .XXX  | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0         | 0          |
| 7. 2011.....                        | .XXX  | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0         | 0          |
| 8. 2012.....                        | .XXX  | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0         | 0          |
| 9. 2013.....                        | .XXX  | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0         | 0          |
| 10. 2014.....                       | .XXX  | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0         | 0          |
| 11. 2015.....                       | .XXX  | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | .XXX      | 0          |

Annual Statement for the year 2015 of the **Metropolitan Direct Property and Casualty Insurance Company**  
**SCHEDULE P INTERROGATORIES**

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [X]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [ ]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [ ]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A [ ]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which Premiums Were Earned and Losses Were Incurred |             | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid |                             |
|--|-------------|---|-----------------------------|
|  |             | 1<br>Section 1: Occurrence  | 2<br>Section 2: Claims-Made |
| 1.601  | Prior.....  | .....0  | .....0                      |
| 1.602  | 2006.....   | .....0  | .....0                      |
| 1.603  | 2007.....   | .....0  | .....0                      |
| 1.604  | 2008.....   | .....0  | .....0                      |
| 1.605  | 2009.....   | .....0  | .....0                      |
| 1.606  | 2010.....   | .....0  | .....0                      |
| 1.607  | 2011.....   | .....0  | .....0                      |
| 1.608  | 2012.....   | .....0  | .....0                      |
| 1.609  | 2013.....   | .....0  | .....0                      |
| 1.610  | 2014.....   | .....0  | .....0                      |
| 1.611  | 2015.....   | .....0  | .....0                      |
| 1.612  | Totals..... | .....0  | .....0                      |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity \$.....0
- 5.2 Surety \$.....0

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM  
 If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No [ ]

- 7.2 An extended statement may be attached.  
Refer to Footnote #10.B. Restated Quota Share Reinsurance Treaty

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

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

**NONE**

**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1              | 2          | 3                 | 4          | 5            | 6       | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|----------------|------------|-------------------|------------|--------------|---------|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code     | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK     | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates     | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)   | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| <b>Members</b> |            |                   |            |              |         |  |   |                      |                                  |  |  |  |  |    |
| 0241           | MetLife    | 00000             | 13-4075851 | 2945824      | 1099219 | NYSE, ISE  | MetLife, Inc                                    | DE                   | UIP                              | Board of Directors                               | Board of Directors   | 0.000                                      | Board of Directors                         | 0  |
| 0241           | MetLife    | 65978             | 13-5581829 | 1583845      | 937834  | ISE  | Metropolitan Life Insurance Company             | NY                   | IA                               | MetLife, Inc                                     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 20-2985998 | 0            | 0       |  | 500 Grant Street GP, LLC                        | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | 500 Grant Street Associates Limited Partnership | CT                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | 500 Grant Street Associates Limited Partnership | CT                   | NIA                              | 500 Grant Street GP LLC                          | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 22-3140349 | 0            | 0       |  | MetLife Retirement Services LLC                 | NJ                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 13-2862391 | 0            | 0       |  | MetLife Associates, LLC                         | DE                   | NIA                              | MetLife Retirement Services LLC                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | MLIC CB Holdings LLC                            | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | HPZ Assets LLC                                  | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | Alternative Fuel I, LLC                         | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 46-0800386 | 0            | 0       |  | CC Holdco Manager, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 13-5581829 | 0            | 0       |  | MetLife Private Equity Holdings, LLC            | DE                   | NIA                              | MetLife SP Holdings, LLC                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | Euro CL Investments LLC                         | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | The Building at 575 Fifth Avenue Mezzanine LLC  | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | The Building at 575 Fifth Retail Holding LLC    | DE                   | NIA                              | The Building at 575 Fifth Avenue Mezzanine LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | The Building at 575 Fifth Retail Owner LLC      | DE                   | NIA                              | The Building at 575 Fifth Retail Holding LLC     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 20-8254446 | 0            | 0       |  | 10700 Wilshire, LLC                             | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | Sandpiper Cove Associates II, LLC               | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | ML Miliani Member, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 70.000                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | ML Miliani Member, LLC                          | DE                   | NIA                              | MetLife Insurance Company USA                    | Ownership  | 25.000                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | ML Miliani Member, LLC                          | DE                   | NIA                              | General American Life Insurance Company          | Ownership  | 5.000                                      | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 0            | 0       |  | ML North Brand Member                           | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 60.427                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | MetLife Insurance Company USA                    | Ownership  | 5.435                                      | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | General American Life Insurance Company          | Ownership  | 0.603                                      | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | Metropolitan Tower Life Insurance Company        | Ownership  | 1.616                                      | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | MTL Leasing, LLC                                 | Ownership  | 13.278                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 47-5228317 | 0            | 0       |  | MCPP Owners, LLC                                | DE                   | NIA                              | Daniel/MetLife Midtown Limited Liability Company | Ownership  | 18.641                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 20-3700390 | 0            | 0       |  | Viridian Miracle Mile, LLC                      | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 98-1107266 | 0            | 0       |  | MetLife Canada Solar ULC                        | CAN                  | NIA                              | MetLife Capital, Limited Partnership             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             | 80-6218553 | 0            | 0       |  | The Worthington Series Trust                    | DE                   | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 4275534      | 0       |  | MetLife Investments Asia Limited (Hong Kong)    | HKG                  | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 4254427      | 0       |  | MetLife Investments Limited (UK)                | GBR                  | NIA                              | Metropolitan Life Insurance Company              | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241           | MetLife    | 00000             |            | 4254427      | 0       |  | MetLife Investments Limited (UK)                | GBR                  | NIA                              | 23rd Street Investments, Inc                     | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |

**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4           | 5            | 6   | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|-------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number   | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                    | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |             | 4254445      | 0   |  | MetLife Latin America Asesorias e Inversiones Limitada (Chile) | CHL                  | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 4254445      | 0   |  | MetLife Latin America Asesorias e Inversiones Limitada (Chile) | CHL                  | NIA                              | 23rd Street Investments, Inc                   | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 86-1176467  | 0            | 0   |  | MEX DF Properties, LLC   | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | LAR Vivienda XVII, S. de. R. L. de C.V.                        | MEX                  | NIA                              | MEX DF Properties, LLC                         | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | LAR Vivienda XVII, S. de. R. L. de C.V.                        | MEX                  | NIA                              | Euro CL Investments LLC                        | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 55-0891973  | 0            | 0   |  | Corporate Real Estate Holdings, LLC                            | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | WFP 1000 Holding Company GP, LLC                               | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | MSV Irvine Property, LLC                                       | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 96.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | MSV Irvine Property, LLC                                       | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 4.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 98-0445386  | 4254696      | 0   |  | Ten Park SPC   | CYM                  | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 98-0445386  | 4254696      | 0   |  | Ten Park SPC   | CYM                  | NIA                              | 23rd Street Investments, Inc                   | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3619870  | 0            | 0   |  | 23rd Street Investments, Inc                                   | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 06-1193029  | 0            | 0   |  | MetLife Capital Credit LP                                      | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 06-1193029  | 0            | 0   |  | MetLife Capital Credit LP                                      | DE                   | NIA                              | 23rd Street Investments, Inc                   | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 91-1273824  | 0            | 0   |  | MetLife Capital, Limited Partnership                           | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 91-1273824  | 0            | 0   |  | MetLife Capital, Limited Partnership                           | DE                   | NIA                              | 23rd Street Investments, Inc                   | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | Long Island Solar Farm, LLC                                    | DE                   | NIA                              | MetLife Renewables Holding, LLC                | Ownership  | 9.610                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | Long Island Solar Farm, LLC                                    | DE                   | NIA                              | MetLife Capital, Limited Partnership           | Ownership  | 90.390                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 43-1822723  | 4275507      | 0   |  | Missouri Reinsurance, Inc                                      | CYM                  | IA                               | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3237278  | 0            | 0   |  | MetLife Holdings, Inc  | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3237275  | 0            | 0   |  | MetLife Credit Corp  | DE                   | NIA                              | MetLife Holdings, Inc (DE)                     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3237277  | 0            | 0   |  | MetLife Funding, Inc   | DE                   | NIA                              | MetLife Holdings, Inc (DE)                     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | 85 Broad Street Mezzanine LLC                                  | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-5563450  | 0            | 0   |  | Buford Logistics Center, LLC                                   | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | MetLife Park Tower Member, LLC                                 | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-55505232 | 0            | 0   |  | Park Tower REIT, Inc   | DE                   | NIA                              | MetLife Park Tower Member, LLC                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |             | 0            | 0   |  | Park Tower JV Member, LLC                                      | DE                   | NIA                              | Park Tower REIT, Inc                           | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3170235  | 0            | 0   |  | Metropolitan Tower Realty Company, Inc                         | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 01-0855028  | 0            | 0   |  | Midtown Heights, LLC   | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 95-4656835  | 0            | 0   |  | Headland-Pacific Palisades, LLC                                | CA                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 95-4146440  | 0            | 0   |  | Headland Properties Associates                                 | CA                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 95-4146440  | 0            | 0   |  | Headland Properties Associates                                 | CA                   | NIA                              | Headland-Pacific Palisades, LLC                | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 43-6026902  | 0            | 0   |  | White Oak Royalty Company                                      | OK                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 30-0777814  | 0            | 0   |  | Marketplace Residences, LLC                                    | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

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**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6       | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|---------|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK     | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates        | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             | 26-2853672 | 0            | 0       |  | MLIC Asset Holdings LLC                            | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0       |  | MetLife Properties Ventures, LLC                   | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0       |  | Citypoint Holdings II Limited (UK)                 | GBR                  | NIA                              | MetLife Properties Ventures, LLC               | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 91626             | 04-2708937 | 0            | 1030011 |  | New England Life Insurance Company                 | MA                   | IA                               | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 22-2375428 | 0            | 0       |  | Transmountain Land & Livestock Company             | MT                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 34-1650967 | 0            | 0       |  | Hyatt Legal Plans, Inc                             | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 34-1631590 | 0            | 0       |  | Hyatt Legal Plans of Florida, Inc                  | FL                   | NIA                              | Hyatt Legal Plans, Inc                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 27-0226554 | 0            | 0       |  | MLIC Asset Holdings II LLC                         | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 30-0756430 | 0            | 0       |  | El Conquistador MAH II LLC                         | DE                   | NIA                              | MLIC Asset Holdings II LLC                     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0868980 | 0            | 0       |  | Mansell Office LLC                                 | DE                   | NIA                              | MLIC Asset Holdings II LLC                     | Ownership  | 73.028                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0868980 | 0            | 0       |  | Mansell Office LLC                                 | DE                   | NIA                              | MLIC CB Holdings LLC                           | Ownership  | 26.972                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0869135 | 0            | 0       |  | Mansell Retail LLC                                 | DE                   | NIA                              | MLIC Asset Holdings II LLC                     | Ownership  | 73.028                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0869135 | 0            | 0       |  | Mansell Retail LLC                                 | DE                   | NIA                              | MLIC CB Holdings LLC                           | Ownership  | 26.972                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0       |  | MetLife RC SF Member, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3221642 | 0            | 0       |  | MetLife Mall Ventures Limited Partnership          | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3221642 | 0            | 0       |  | MetLife Mall Ventures Limited Partnership          | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3221769 | 0            | 0       |  | HMS Master Limited Partnership                     | DE                   | NIA                              | MetLife Mall Ventures Limited Partnership      | Ownership  | 60.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3428326 | 0            | 0       |  | HMS Southpark Residential, LLC                     | DE                   | NIA                              | HMS Master Limited Partnership                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-8868348 | 0            | 0       |  | Ashton Judiciary Square, LLC                       | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-8349277 | 0            | 0       |  | Sandpiper Cove Associates, LLC                     | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 90.590                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-8349277 | 0            | 0       |  | Sandpiper Cove Associates, LLC                     | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 9.410                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3305615 | 0            | 0       |  | 1900 McKinney Properties, LP                       | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-3305615 | 0            | 0       |  | 1900 McKinney Properties, LP                       | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-4047186 | 0            | 0       |  | MetLife Tower Resources Group, Inc                 | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 75-2085469 | 0            | 0       |  | Para-Met Plaza Associates                          | FL                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 75.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 75-2085469 | 0            | 0       |  | Para-Met Plaza Associates                          | FL                   | NIA                              | Metropolitan Tower Realty Company, Inc         | Ownership  | 25.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0       |  | Housing Fund Manager, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 26-0405155 | 0            | 0       |  | MTC Fund I, LLC                                    | DE                   | NIA                              | Housing Fund Manager, LLC                      | Management   | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0       |  | MTC Fund II, LLC                                   | DE                   | NIA                              | Housing Fund Manager, LLC                      | Management   | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 14-2013939 | 0            | 0       |  | MTC Fund III, LLC                                  | DE                   | NIA                              | Housing Fund Manager, LLC                      | Management   | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-4078322 | 0            | 0       |  | 334 Madison Euro Investments, Inc                  | DE                   | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4254454      | 0       |  | St. James Fleet Investments Two Limited            | CYM                  | NIA                              | Metropolitan Life Insurance Company            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4254472      | 0       |  | Park Twenty Three Investments Company (UK)         | GBR                  | NIA                              | St. James Fleet Investments Two Limited        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4254481      | 0       |  | Convent Station Euro Investments Four Company (UK) | GBR                  | NIA                              | Park Twenty Three Investments Company          | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4254520      | 0       |  | OMI MLIC Investments Limited                       | CYM                  | NIA                              | Convent Station Euro Investments Four Company  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

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**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6      | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|--------|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK    | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 63665             | 43-0285930 | 0            | 728240 |  | General American Life Insurance Company     | MO                   | IA                               | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 45-2420223 | 0            | 0      |  | GALIC Holdings LLC                          | DE                   | NIA                              | General American Life Insurance Company              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3608641 | 0            | 0      |  | ML Swan Mezz, LLC                           | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3589015 | 0            | 0      |  | ML Swan GP, LLC                             | DE                   | NIA                              | ML Swan Mezz, LLC                                    | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3616798 | 0            | 0      |  | ML Dolphin Mezz, LLC                        | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3593573 | 0            | 0      |  | ML Dolphin GP, LLC                          | DE                   | NIA                              | ML Dolphin Mezz, LLC                                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0      |  | Haskell East Village, LLC                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3426206 | 0            | 0      |  | MetLife Cabo Hilton Member, LLC             | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 54.129                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3426206 | 0            | 0      |  | MetLife Cabo Hilton Member, LLC             | DE                   | NIA                              | General American Life Insurance Company              | Ownership  | 16.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3426206 | 0            | 0      |  | MetLife Cabo Hilton Member, LLC             | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 29.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-0803970 | 0            | 0      |  | MetLife CC Member, LLC                      | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 63.415                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-0803970 | 0            | 0      |  | MetLife CC Member, LLC                      | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 32.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-0803970 | 0            | 0      |  | MetLife CC Member, LLC                      | DE                   | NIA                              | General American Life Insurance Company              | Ownership  | 4.878                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-5581829 | 0            | 0      |  | MetLife SP Holdings, LLC                    | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0821598 |              |        |  | Oconee Hotel Company, LLC                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0823015 |              |        |  | Oconee Land Company, LLC                    | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 80-0823413 |              |        |  | Oconee Land Development Company, LLC        | DE                   | NIA                              | Oconee Land Company, LLC                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 90-0853553 |              |        |  | Oconee Golf Company, LLC                    | DE                   | NIA                              | Oconee Land Company, LLC                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 37-1694299 |              |        |  | Oconee Marina Company, LLC                  | DE                   | NIA                              | Oconee Land Company, LLC                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | 1201 TAB Manager, LLC                       | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife 1201 TAB Member, LLC                | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 69.660                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife 1201 TAB Member, LLC                | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 27.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife 1201 TAB Member, LLC                | DE                   | NIA                              | Metropolitan Property and Casualty Insurance Company | Ownership  | 3.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife LHH Member, LLC                     | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 69.230                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife LHH Member, LLC                     | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 19.780                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | MetLife LHH Member, LLC                     | DE                   | NIA                              | New England Life Insurance Company                   | Ownership  | 10.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |        |  | Ashton Southend GP, LLC                     | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-4417883 |              |        |  | Tremont Partners, LP                        | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-4417883 |              |        |  | Tremont Partners, LP                        | DE                   | NIA                              | Ashton Southend GP, LLC                              | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-1035937 |              |        |  | Riverway Residential, LP                    | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-1035937 |              |        |  | Riverway Residential, LP                    | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc               | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-4628126 |              |        |  | 10420 McKinley Partners, LP                 | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-4628126 |              |        |  | 10420 McKinley Partners, LP                 | DE                   | NIA                              | Metropolitan Tower Realty Company, Inc               | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-8355996 |              |        |  | Ardrey Kell Townhomes, LLC                  | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 26-1762232 |              |        |  | Boulevard Residential, LLC                  | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 26-0285750 |              |        |  | 465 N. Park Drive, LLC                      | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

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**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates               | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             | 46-4158087 |              |     |  | MetLife 555 12th Member, LLC                              | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 69.400                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4158087 |              |     |  | MetLife 555 12th Member, LLC                              | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 25.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4158087 |              |     |  | MetLife 555 12th Member, LLC                              | DE                   | NIA                              | General American Life Insurance Company              | Ownership  | 5.400                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-2085444 |              |     |  | ML-AI MetLife Member 2, LLC                               | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 82.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-2085444 |              |     |  | ML-AI MetLife Member 2, LLC                               | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 18.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 81-0770888 |              |     |  | MetLife Treat Towers Member, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4133357 |              |     |  | ML Bridgeside Apartments, LLC                             | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife Camino Ramon Member, LLC                          | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 78.400                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife Camino Ramon Member, LLC                          | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 21.600                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4255167 |              |     |  | ML Terraces, LLC  | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife CB W/A, LLC                                       | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-1970965 |              |     |  | ML New River Village III, LLC                             | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife 1007 Stewart, LLC                                 | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | Chestnut Flats Wind, LLC                                  | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife 425 MKT Member, LLC                               | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4229772 |              |     |  | MetLife THR Investor, LLC                                 | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 85.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4229772 |              |     |  | MetLife THR Investor, LLC                                 | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 15.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife OFC Member, LLC                                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-1256270 |              |     |  | MetLife OBS Member, LLC                                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife FM Hotel Member, LLC                              | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | LHCW Holdings (U.S.) LLC                                  | DE                   | NIA                              | MetLife FM Hotel Member, LLC                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | LHC Holdings (U.S.) LLC                                   | DE                   | NIA                              | LHCW Holdings (U.S.) LLC                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | LHCW Hotel Holding (U.S.) LLC                             | DE                   | NIA                              | LHC Holdings (U.S.) LLC                              | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | LHCW Hotel Holding (2002) LLC                             | DE                   | NIA                              | LHCW Hotel Holding (U.S.) LLC                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | LHCW Hotel Operating Company (2002) LLC                   | DE                   | NIA                              | LHCW Hotel Holding (U.S.) LLC                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4584166 |              |     |  | ML Southmore, LLC   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 75.120                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-4584166 |              |     |  | ML Southmore, LLC   | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 24.880                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife HCMJV 1 GP, LLC                                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | MetLife HCMJV 1 LP, LLC                                   | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | ML-AI MetLife Member 1, LLC                               | DE                   | NIA                              | Metropolitan Life Insurance Company                  | Ownership  | 83.675                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | ML-AI MetLife Member 1, LLC                               | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 12.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            |              |     |  | ML-AI MetLife Member 1, LLC                               | DE                   | NIA                              | Metropolitan Property and Casualty Insurance Company | Ownership  | 4.801                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3759652 | 3166279      | 0   |  | MetLife International Holdings, LLC                       | DE                   | NIA                              | MetLife Global Holding Company II GmbH (Swiss II)    | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3953333 | 3166372      | 0   |  | Natiloportem Holdings, LLC                                | DE                   | NIA                              | MetLife International Holdings, LLC                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3166402      | 0   |  | Excelencia Operativa y Tecnologica, S.A. de C.V. (Mexico) | MEX                  | NIA                              | Natiloportem Holdings, LLC                           | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11  | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|---|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                   | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                  | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 3373705      | 0   |  | MLA Comercial, S.A. de C.V. (Mexico)                          | MEX                  | NIA                              | Excelencia Operativa y Tecnologica, S.A. de C.V.                | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3373714      | 0   |  | MLA Servicios S.A. de C.V. (Mexico)                           | MEX                  | NIA                              | Excelencia Operativa y Tecnologica, S.A. de C.V.                | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4240907      | 0   |  | MM Global Operations Support Center, S.A. de C.V.             | MEX                  | NIA                              | MetLife Global Holding Company II GmbH (Swiss II)               | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4240907      | 0   |  | MM Global Operations Support Center, S.A. de C.V.             | MEX                  | NIA                              | MetLife Global Holding Company I GmbH (Swiss II)                | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4254995      | 0   |  | Fundacion MetLife Mexico, A.C.                                | MEX                  | NIA                              | MM Global Operations Support Center, S.A. de C.V., S.A. de C.V. | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3166318      | 0   |  | Metropolitan Life Seguros e Previdencia Privada S.A. (Brazil) | BRA                  | IA                               | MetLife International Holdings, LLC                             | Ownership  | 66.662                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3166318      | 0   |  | Metropolitan Life Seguros e Previdencia Privada S.A. (Brazil) | BRA                  | IA                               | MetLife Worldwide Holdings, LLC                                 | Ownership  | 33.337                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3166318      | 0   |  | Metropolitan Life Seguros e Previdencia Privada S.A. (Brazil) | BRA                  | IA                               | Natiloportem Holdings, LLC                                      | Ownership  | 0.001                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4191616      | 0   |  | MetLife Ireland Holdings One Limited                          | IRL                  | NIA                              | MetLife International Holdings, LLC                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4189846      | 0   |  | MetLife Global Holdings Corporation S.A. de C.V. (Mexico)     | MEX                  | NIA                              | MetLife Ireland Holdings One Limited                            | Ownership  | 98.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4189846      | 0   |  | MetLife Global Holdings Corporation S.A. de C.V. (Mexico)     | MEX                  | NIA                              | MetLife International Limited, LLC                              | Ownership  | 1.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3047691 | 0            | 0   |  | Metropolitan Global Management, LLC                           | IRL                  | NIA                              | MetLife Global Holdings Corporation S.A. de C.V.                | Ownership  | 99.700                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3047691 | 0            | 0   |  | Metropolitan Global Management, LLC                           | IRL                  | NIA                              | MetLife International Holdings, LLC                             | Ownership  | 0.300                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2730030 | 3165740      | 0   |  | MetLife Mexico S.A.   | MEX                  | IA                               | Metropolitan Global Management, LLC                             | Ownership  | 99.050                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2730030 | 3165740      | 0   |  | MetLife Mexico S.A.   | MEX                  | IA                               | MetLife International Holdings, LLC                             | Ownership  | 0.950                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255291      | 0   |  | MetLife Afore, S.A. de C.V. (Mexico)                          | MEX                  | IA                               | MetLife Mexico S.A.   | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255291      | 0   |  | MetLife Afore, S.A. de C.V. (Mexico)                          | MEX                  | IA                               | MetLife Pensiones S.A.  | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4241061      | 0   |  | ML Capacitacion Comercial S.A. de C.V. (Mexico)               | MEX                  | NIA                              | MetLife Mexico S.A.   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255303      | 0   |  | MetA SIEFORE Adicional, S.A. de C.V. (Mexico)                 | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                                     | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255303      | 0   |  | MetA SIEFORE Adicional, S.A. de C.V. (Mexico)                 | MEX                  | NIA                              | MetLife Mexico S.A.   | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255415      | 0   |  | Met1 SIEFORE, S.A. de C.V. (Mexico)                           | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                                     | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255415      | 0   |  | Met1 SIEFORE, S.A. de C.V. (Mexico)                           | MEX                  | NIA                              | MetLife Mexico S.A.   | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255844      | 0   |  | Met2 SIEFORE, S.A. de C.V. (Mexico)                           | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                                     | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255844      | 0   |  | Met2 SIEFORE, S.A. de C.V. (Mexico)                           | MEX                  | NIA                              | MetLife Mexico S.A.   | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates              | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)   | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 4255394      | 0   |  | Met3 SIEFORE Basica, S.A. de C.V. (Mexico)               | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                      | Ownership  | 99.990                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255394      | 0   |  | Met3 SIEFORE Basica, S.A. de C.V. (Mexico)               | MEX                  | NIA                              | MetLife Mexico S.A.                              | Ownership  | 0.010                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255385      | 0   |  | Met4 SIEFORE, S.A. de C.V. (Mexico)                      | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                      | Ownership  | 99.990                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255385      | 0   |  | Met4 SIEFORE, S.A. de C.V. (Mexico)                      | MEX                  | NIA                              | MetLife Mexico S.A.                              | Ownership  | 0.010                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255376      | 0   |  | Met0 SIEFORE Adicional, S.A. de C.V. (Mexico)            | MEX                  | NIA                              | MetLife Afore, S.A. de C.V.                      | Ownership  | 99.990                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255376      | 0   |  | Met0 SIEFORE Adicional, S.A. de C.V. (Mexico)            | MEX                  | NIA                              | MetLife Mexico S.A.                              | Ownership  | 0.010                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3165795      | 0   |  | MetLife Pensiones Mexico S.A.                            | MEX                  | IA                               | MetLife Global Management, LLC                   | Ownership  | 97.513                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3165795      | 0   |  | MetLife Pensiones Mexico S.A.                            | MEX                  | IA                               | MetLife International Holdings, LLC              | Ownership  | 2.488                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3267390      | 0   |  | MetLife Mexico Servicios S.A. de C.V.                    | MEX                  | NIA                              | MetLife Global Management, LLC                   | Ownership  | 98.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3267390      | 0   |  | MetLife Mexico Servicios S.A. de C.V.                    | MEX                  | NIA                              | MetLife International Holdings, LLC              | Ownership  | 0.020                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-5420018 | 3166288      | 0   |  | MetLife Insurance Company of Korea Limited               | KOR                  | IA                               | MetLife Mexico S.A.                              | Ownership  | 14.640                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-5420018 | 3166288      | 0   |  | MetLife Insurance Company of Korea Limited               | KOR                  | IA                               | Metropolitan Global Management , LLC             | Ownership  | 85.360                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | GlobalMKT S.A. (Uruguay)                                 | URY                  | NIA                              | Metropolitan Global Management , LLC             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4200880      | 0   |  | MetLife Ireland Treasury Limited                         | IRL                  | NIA                              | MetLife Global Holdings Corporation S.A. de C.V. | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1930041 | 1173714      | 0   |  | MetLife Insurance Limited (Australia)                    | AUS                  | IA                               | MetLife Ireland Treasury Limited                 | Ownership  | 91.165                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1930041 | 1173714      | 0   |  | MetLife Insurance Limited (Australia)                    | AUS                  | IA                               | MetLife Global Holdings Corporation S.A. de C.V. | Ownership  | 8.835                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | The Direct Call Center PTY Limited (Australia)           | AUS                  | NIA                              | MetLife Insurance Limited (Australia)            | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4239358      | 0   |  | MetLife Investments PTY Limited (Australia)              | AUS                  | NIA                              | MetLife Insurance Limited (Australia)            | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4239367      | 0   |  | MetLife Insurance and Investment Trust (Australia)       | AUS                  | NIA                              | MetLife Investments PTY Limited                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 1173732      | 0   |  | MetLife General Insurance Limited (Australia)            | AUS                  | IA                               | MetLife Ireland Treasury Limited                 | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife International Limited, LLC (DE)                  | DE                   | NIA                              | MetLife International Holdings, LLC              | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | AmMetLife Insurance Berhad                               | MYS                  | IA                               | MetLife International Holdings, LLC              | Ownership  | 50.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MAXIS GBN S.A.S  | FRA                  | NIA                              | MetLife International Holdings, LLC              | Ownership  | 50.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-5480033 |              | 0   |  | AmMetLife Takaful Berhad                                 | MYS                  | IA                               | MetLife International Holdings, LLC              | Ownership  | 50.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Asia Limited (Hong Kong)                         | HKG                  | NIA                              | MetLife International Holdings, LLC              | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3166309      | 0   |  | Metropolitan Life Insurance Company of Hong Kong Limited | HKG                  | IA                               | MetLife International Holdings, LLC              | Ownership  | 99.999                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3166309      | 0   |  | Metropolitan Life Insurance Company of Hong Kong Limited | HKG                  | IA                               | Natiloportem Holdings, LLC                       | Ownership  | 0.001                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4195913      | 0   |  | MetLife Planos Odontologicos Ltda. (Brazil)              | BRA                  | IA                               | MetLife International Holdings, LLC              | Ownership  | 99.999                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4195913      | 0   |  | MetLife Planos Odontologicos Ltda. (Brazil)              | BRA                  | IA                               | Natiloportem Holdings, LLC                       | Ownership  | 0.001                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 20-5894439 | 3373639      | 0   |  | MetLife Global, Inc.                                     | DE                   | NIA                              | MetLife, Inc.                                    | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4189837      | 0   |  | Inversiones MetLife Holdco Dos Limitada (Chile)          | CHL                  | NIA                              | MetLife International Holdings, LLC              | Ownership  | 0.001                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4189837      | 0   |  | Inversiones MetLife Holdco Dos Limitada (Chile)          | CHL                  | NIA                              | Natiloportem Holdings, LLC                       | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4189837      | 0   |  | Inversiones MetLife Holdco Dos Limitada (Chile)          | CHL                  | NIA                              | MetLife, Inc.                                    | Ownership  | 99.999                                     | MetLife, Inc.                              | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                        | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             | AA-2130012 | 1641857      | 0   |  | MetLife Seguros S.A. (Argentina)                                   | ARG                  | IA                               | MetLife International Holdings, LLC                                  | Ownership  | 95.524                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2130012 | 1641857      | 0   |  | MetLife Seguros S.A. (Argentina)                                   | ARG                  | IA                               | Natiloportem Holdings, LLC   | Ownership  | 2.675                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2130012 | 4251145      | 0   |  | MetLife Seguros S.A. (Argentina)                                   | ARG                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 1.801                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 2327738      | 0   |  | Compania Inversora MetLife S.A. (Argentina)                        | ARG                  | NIA                              | MetLife International Holdings, LLC                                  | Ownership  | 95.460                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 2327738      | 0   |  | Compania Inversora MetLife S.A. (Argentina)                        | ARG                  | NIA                              | Natiloportem Holdings, LLC   | Ownership  | 4.540                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4247296      | 0   |  | MetLife Servicios S.A. (Argentina)                                 | ARG                  | NIA                              | Compania Inversora MetLife S.A.                                      | Ownership  | 18.870                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4247296      | 0   |  | MetLife Servicios S.A. (Argentina)                                 | ARG                  | NIA                              | MetLife Seguros S.A.   | Ownership  | 79.880                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4247296      | 0   |  | MetLife Servicios S.A. (Argentina)                                 | ARG                  | NIA                              | Natiloportem Holdings, LLC   | Ownership  | 0.990                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4247296      | 0   |  | MetLife Servicios S.A. (Argentina)                                 | ARG                  | NIA                              | MetLife Seguros de Retiro S.A.                                       | Ownership  | 0.260                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 06-1597037 | 2985727      | 0   |  | MetLife Worldwide Holdings, LLC                                    | DE                   | NIA                              | MetLife International Holdings, LLC                                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-5324104 | 3144558      | 0   |  | MetLife Limited (Hong Kong)  | HKG                  | IA                               | MetLife Worldwide Holdings, LLC                                      | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | BIDV MetLife Life Insurance Limited Liability Company              | VNM                  | IA                               | MetLife Limited (Hong Kong)  | Ownership  | 60.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 2704610      | 0   |  | Best Market S.A. (Argentina)                                       | ARG                  | NIA                              | MetLife International Holdings, LLC                                  | Ownership  | 95.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 2704610      | 0   |  | Best Market S.A. (Argentina)                                       | ARG                  | NIA                              | Natiloportem Holdings, LLC   | Ownership  | 5.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-5344102 | 3166411      | 0   |  | PNB MetLife India Insurance Company Limited                        | IND                  | IA                               | MetLife International Holdings, LLC                                  | Ownership  | 26.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2130046 | 1388303      | 0   |  | MetLife Seguros de Retiro S.A. (Argentina)                         | ARG                  | IA                               | MetLife International Holdings, LLC                                  | Ownership  | 96.890                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2130046 | 1388303      | 0   |  | MetLife Seguros de Retiro S.A. (Argentina)                         | ARG                  | IA                               | Natiloportem Holdings, LLC   | Ownership  | 3.110                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2130046 | 4321758      | 0   |  | MetLife Seguros de Retiro S.A. (Argentina)                         | ARG                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3373648      | 0   |  | MetLife Administradora de Fundos Multipatrocinaados Ltda. (Brazil) | BRA                  | NIA                              | MetLife International Holdings, LLC                                  | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3373648      | 0   |  | MetLife Administradora de Fundos Multipatrocinaados Ltda. (Brazil) | BRA                  | NIA                              | Natiloportem Holdings, LLC   | Ownership  | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 26298             | 13-2725441 | 3219728      | 0   |  | Metropolitan Property and Casualty Insurance Company               | RI                   | UDP                              | MetLife, Inc   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 39950             | 22-2342710 | 0            | 0   |  | Metropolitan General Insurance Company                             | RI                   | IA                               | Metropolitan Property and Casualty Insurance Company                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 40169             | 05-0393243 | 0            | 0   |  | Metropolitan Casualty Insurance Company                            | RI                   | IA                               | Metropolitan Property and Casualty Insurance Company                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 25321             | 23-1903575 | 0            | 0   |  | Metropolitan Direct Property and Casualty Insurance Company        | RI                   | RE                               | Metropolitan Property and Casualty Insurance Company                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 22926             | 36-1022580 | 0            | 0   |  | Economy Fire & Casualty Company                                    | IL                   | IA                               | Metropolitan Property and Casualty Insurance Company                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 38067             | 36-3027848 | 0            | 0   |  | Economy Preferred Insurance Company                                | IL                   | IA                               | Economy Fire & Casualty Company                                      | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 40649             | 36-3105737 | 0            | 0   |  | Economy Premier Assurance Company                                  | IL                   | IA                               | Economy Fire & Casualty Company                                      | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 95-3003951 | 0            | 0   |  | MetLife Auto & Home Insurance Agency, Inc                          | RI                   | NIA                              | Metropolitan Property and Casualty Insurance Company                 | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

97.7

**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6          | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|------------|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK        | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 34339             | 13-2915260 | 0            | 0          |  | Metropolitan Group Property and Casualty Insurance Company | RI                   | IA                               | Metropolitan Property and Casualty Insurance Company | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 05-0476998 | 0            | 0          |  | Metropolitan Lloyds, Inc                                   | TX                   | NIA                              | Metropolitan Property and Casualty Insurance Company | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 13938             | 75-2483187 | 0            | 0          |  | Metropolitan Lloyds Insurance Company of Texas             | TX                   | IA                               | Metropolitan Lloyds, Inc                             | Attorney-in-fact   | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 87726             | 06-0566090 | 1546103      | 733076     |  | MetLife Insurance Company USA                              | DE                   | IA                               | MetLife, Inc   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Greenwich Street Investments, LLC                          | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Greenwich Street Investments, L.P                          | DE                   | NIA                              | Greenwich Street Investments, LLC                    | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 47-4161401 | 0            | 0          |  | ML 1065 Hotel, LLC   | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Renewables Holding, LLC                            | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Greater Sandhill I, LLC                                    | DE                   | NIA                              | MetLife Renewables Holding, LLC                      | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 01-0893117 | 0            | 0          |  | Metropolitan Connecticut Properties Ventures, LLC          | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 06-1576470 | 0            | 0          |  | One Financial Place Corporation                            | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Sino-US United MetLife Insurance Co. Ltd                   | CHN                  | IA                               | MetLife Insurance Company USA                        | Ownership  | 27.800                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Sino-US United MetLife Insurance Co. Ltd                   | CHN                  | IA                               | Metropolitan Life Insurance Company                  | Ownership  | 22.200                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Greenstone Southeast Ventures, LLC                 | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 95.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Greenstone Southeast Ventures, LLC                 | DE                   | NIA                              | Metropolitan Connecticut Properties Ventures, LLC    | Ownership  | 5.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MLGP Lakeside, LLC   | DE                   | NIA                              | MetLife Greenstone Southeast Ventures, LLC           | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Euro TI Investments LLC                                    | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 46-3156033 | 0            | 0000937869 |  | MetLife USA Assignment Company                             | CT                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 26-0224429 | 0            | 0          |  | Daniel/MetLife Midtown Limited Liability Company           | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 26-0301826 | 0            | 0          |  | 1075 Peachtree, LLC  | DE                   | NIA                              | Daniel/MetLife Midtown Limited Liability Company     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 27-0227067 | 0            | 0          |  | TLA Holdings II LLC  | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 27-1320082 | 0            | 0          |  | TLA Holdings III LLC                                       | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | TIC European Real Estate LP, LLC                           | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 20-4607161 | 0            | 0          |  | MetLife European Holdings, LLC                             | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 74-3261395 | 0            | 0          |  | TLA Holdings LLC   | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 51-0099394 | 0            | 0          |  | The Prospect Company                                       | DE                   | NIA                              | TLA Holdings LLC                                     | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | TRAL & Co  | CT                   | NIA                              | MetLife Insurance Company USA                        | Partnership  | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Euro TL Investments LLC                                    | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Corrigan TLP LLC   | DE                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-4153151 | 0            | 0          |  | MetLife Canadian Property Ventures LLC                     | NY                   | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Property Ventures Canada ULC                       | CAN                  | NIA                              | MetLife Insurance Company USA                        | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 97136             | 13-3114906 | 3219773      | 0          |  | Metropolitan Tower Life Insurance Company                  | DE                   | IA                               | MetLife, Inc   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|--|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates              | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | EntreCap Real Estate II, LLC                             | DE                   | NIA                              | Metropolitan Tower Life Insurance Company                            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Dix-Huit LLC                                      | CT                   | NIA                              | EntreCap Real Estate II, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO X Holdings LLC                                    | CT                   | NIA                              | EntreCap Real Estate II, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Ten Limited Partnership                           | CT                   | NIA                              | EntreCap Real Estate II, LLC   | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Ten Limited Partnership                           | CT                   | NIA                              | PREFCO X Holdings LLC  | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Vingt LLC   | CT                   | NIA                              | EntreCap Real Estate II, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Twenty Limited Partnership                        | CT                   | NIA                              | EntreCap Real Estate II, LLC   | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Twenty Limited Partnership                        | CT                   | NIA                              | PREFCO Vingt LLC   | Ownership  | 1.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Plaza Drive Properties, LLC                              | DE                   | NIA                              | Metropolitan Tower Life Insurance Company                            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MTL Leasing, LLC   | DE                   | NIA                              | Metropolitan Tower Life Insurance Company                            | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO IX Realty LLC                                     | CT                   | NIA                              | MTL Leasing, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO XIV Holdings LLC                                  | CT                   | NIA                              | MTL Leasing, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Fourteen Limited Partnership                      | CT                   | NIA                              | MTL Leasing, LLC   | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | PREFCO Fourteen Limited Partnership                      | CT                   | NIA                              | PREFCO XIV Holdings LLC  | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 13-3114906 | 0            | 0   |  | 1320 Venture LLC   | DE                   | NIA                              | MTL Leasing, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 38-3846857 | 0            | 0   |  | 1320 GP LLC  | DE                   | NIA                              | MTL Leasing, LLC   | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 38-3846857 | 0            | 0   |  | 1320 Owner LP  | DE                   | NIA                              | 1320 Venture LLC   | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | 38-3846857 | 0            | 0   |  | 1320 Owner LP  | DE                   | NIA                              | 1320 GP LLC  | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3077272      | 0   |  | MetLife Chile Inversiones Limitada                       | CHL                  | NIA                              | MetLife, Inc   | Ownership  | 70.435                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3077272      | 0   |  | MetLife Chile Inversiones Limitada                       | CHL                  | NIA                              | Inversiones MetLife Holdco Dos Limitada                              | Ownership  | 2.958                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3077272      | 0   |  | MetLife Chile Inversiones Limitada                       | CHL                  | NIA                              | Natloportem Holdings, LLC  | Ownership  | 0.000                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 3077272      | 0   |  | MetLife Chile Inversiones Limitada                       | CHL                  | NIA                              | American Life Insurance Company                                      | Ownership  | 26.607                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2280000 | 3179774      | 0   |  | MetLife Chile Seguros de Vida S.A                        | CHL                  | IA                               | MetLife Chile Inversiones Limitada                                   | Ownership  | 99.997                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-2280000 | 3179774      | 0   |  | MetLife Chile Seguros de Vida S.A                        | CHL                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.003                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Inversiones MetLife Holdco Tres Limitada (Chile)         | CHL                  | NIA                              | MetLife Chile Inversiones Limitada                                   | Ownership  | 99.900                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Inversiones MetLife Holdco Tres Limitada (Chile)         | CHL                  | NIA                              | Inversiones MetLife Holdco Dos Limitada                              | Ownership  | 0.100                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | AFP Provida S.A. (Chile)                                 | CHL                  | NIA                              | MetLife Chile Inversiones Limitada                                   | Ownership  | 10.700                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | AFP Provida S.A. (Chile)                                 | CHL                  | NIA                              | Inversiones MetLife Holdco Tres Limitada                             | Ownership  | 41.959                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | AFP Provida S.A. (Chile)                                 | CHL                  | NIA                              | Inversiones MetLife Holdco Dos Limitada                              | Ownership  | 41.959                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255282      | 0   |  | MetLife Chile Administradora de Mutuos Hipotecarios S.A. | CHL                  | NIA                              | MetLife Chile Seguros de Vida S.A                                    | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255282      | 0   |  | MetLife Chile Administradora de Mutuos Hipotecarios S.A. | CHL                  | NIA                              | MetLife Chile Inversiones Limitada                                   | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255086      | 0   |  | Legal Chile S.A. (Chile)                                 | CHL                  | NIA                              | MetLife Chile Inversiones Limitada                                   | Ownership  | 51.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255095      | 0   |  | Legagroup S.A. (Chile)                                   | CHL                  | NIA                              | Legal Chile S.A. (Chile)   | Ownership  | 99.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Provida Internacional S.A. (Chile)                       | CHL                  | NIA                              | AFP Provida S.A  | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6          | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|------------|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK        | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | Provida Internacional S.A. (Chile)                                | CHL                  | NIA                              | MetLife Chile Inversiones Limitada             | Ownership  | 0.010                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | AFP Genesis Administradora de Fondos y Fidecomisos S.A. (Ecuador) | ECU                  | NIA                              | Provida Internacional S.A.                     | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | AFP Genesis Administradora de Fondos y Fidecomisos S.A. (Ecuador) | ECU                  | NIA                              | AFP Provida S.A.                               | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Chile Seguros Generales S.A. (Chile)                      | CHL                  | IA                               | MetLife Chile Inversiones Limitada             | Ownership  | 99.900                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0          |  | MetLife Chile Seguros Generales S.A. (Chile)                      | CHL                  | IA                               | Inversiones MetLife Holdco Dos Limitada        | Ownership  | 0.100                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 52-1528581 | 3921834      | 0000727303 |  | SafeGuard Health Enterprises, Inc.                                | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 95747             | 93-0864866 | 0            | 6324       |  | SafeGuard Health Plans, Inc. (NV)                                 | NV                   | NIA                              | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 14170             | 33-0733552 | 0            | 6324       |  | MetLife Health Plans, Inc.  | NJ                   | NIA                              | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 95-2879515 | 0            | 6324       |  | SafeGuard Health Plans, Inc. (CA)                                 | CA                   | NIA                              | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 79014             | 33-0515751 | 0            | 6324       |  | SafeHealth Life Insurance Company                                 | CA                   | IA                               | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 52009             | 65-0073323 | 0            | 6324       |  | SafeGuard Health Plans, Inc. (FL)                                 | FL                   | NIA                              | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 95051             | 75-2046497 | 0            | 6324       |  | SafeGuard Health Plans, Inc. (TX)                                 | TX                   | NIA                              | SafeGuard Health Enterprises, Inc.             | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1099650 | 0            | 0          |  | MetLife Global Benefits, Ltd.                                     | CYM                  | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 36-3665871 | 3165900      | 0          |  | Cova Life Management Company                                      | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3817825      | 0          |  | MetLife Services and Solutions, LLC                               | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3818523      | 0          |  | MetLife Solutions Pte. Ltd.                                       | SGP                  | NIA                              | MetLife Services and Solutions, LLC            | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-0613376 | 3818550      | 0          |  | MetLife Global Operations Support Center Private Limited          | IND                  | NIA                              | MetLife Solutions Pte. Ltd.                    | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-0613376 | 3818550      | 0          |  | MetLife Global Operations Support Center Private Limited          | IND                  | NIA                              | Natiloportem Holdings, LLC                     | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 3818541      | 0          |  | MetLife Services East Private Limited                             | IND                  | NIA                              | MetLife Solutions Pte. Ltd.                    | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 22-3805708 | 3302488      | 0          |  | Newbury Insurance Company, Limited                                | DE                   | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 60992             | 13-3690700 | 3302479      | 1167609    |  | First MetLife Investors Insurance Company                         | NY                   | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-3175978 | 3219700      | 1422771    |  | MetLife Securities, Inc.  | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-3179826 | 3219782      | 0          |  | Enterprise General Insurance Agency, Inc.                         | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 12232             | 20-1452630 | 3320080      | 0          |  | MetLife Reinsurance Company of South Carolina                     | SC                   | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 13626             | 20-5819518 | 3921870      | 0          |  | MetLife Reinsurance Company of Charleston                         | SC                   | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 14911             | 36-4741040 | 0            | 0          |  | MetLife Reinsurance Company of Delaware                           | DE                   | IA                               | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 26-6122204 | 4254959      | 0          |  | MetLife Capital Trust IV  | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 26-6288172 | 3921843      | 0          |  | MetLife Capital Trust X   | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 27-0858844 | 4278786      | 0          |  | MetLife Home Loans LLC  | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 75-2417735 | 2602211      | 0          |  | Federal Flood Certification LLC                                   | TX                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 55-0790010 | 3165807      | 0          |  | MetLife Group, Inc.   | NY                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4242086      | 0          |  | MetLife Standby I, LLC  | DE                   | NIA                              | MetLife, Inc.                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4242321      | 0          |  | MetLife Exchange Trust I  | DE                   | NIA                              | MetLife Standby I, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates     | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)           | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 3576355      | 0   |  | MetLife Investment Advisors, LLC                | DE                   | NIA                              | MetLife, Inc.  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Core Property Fund GP, LLC              | DE                   | NIA                              | MetLife Investment Advisors, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 80-0946518 | 0            | 0   |  | MetLife Core Property Fund, LP                  | DE                   | NIA                              | Metropolitan Life Insurance Company                      | Ownership  | 23.700                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 80-0946518 | 0            | 0   |  | MetLife Core Property Fund, LP                  | DE                   | NIA                              | General American Life Insurance Company                  | Ownership  | 0.100                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 80-0946518 | 0            | 0   |  | MetLife Core Property Fund, LP                  | DE                   | NIA                              | MetLife Insurance Company USA                            | Ownership  | 0.200                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 80-0947139 | 0            | 0   |  | MetLife Core Property REIT, LLC                 | DE                   | NIA                              | MetLife Core Property Fund, LP                           | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 46-3934926 | 0            | 0   |  | MetLife Core Property Holdings, LLC             | DE                   | NIA                              | MetLife Core Property REIT, LLC                          | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-4075851 | 0            | 0   |  | MetLife Commercial Mortgage Income Fund GP, LLC | DE                   | NIA                              | MetLife Investment Advisors, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 47-2630137 | 0            | 0   |  | MetLife Commercial Mortgage Income Fund, LP     | DE                   | NIA                              | MetLife Commercial Mortgage Income Fund GP, LLC          | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 47-2688528 | 0            | 0   |  | MetLife Commercial Mortgage REIT, LLC           | DE                   | NIA                              | MetLife Commercial Mortgage Income Fund, LP              | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 47-2703778 | 0            | 0   |  | MetLife Commercial Mortgage Originator, LLC     | DE                   | NIA                              | MetLife Commercial Mortgage REIT, LLC                    | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 47-5495603 | 0            | 0   |  | MCMIF Holdco I, LLC                             | DE                   | NIA                              | MetLife Commercial Mortgage Originator, LLC              | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife International PE Fund I, LP             | CYM                  | NIA                              | MetLife Insurance K.K. (Japan)                           | Ownership  | 92.593                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife International PE Fund I, LP             | CYM                  | NIA                              | Metropolitan Life Insurance Company of Hong Kong Limited | Ownership  | 0.576                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife International PE Fund I, LP             | CYM                  | NIA                              | MetLife Limited (Hong Kong)                              | Ownership  | 2.716                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife International PE Fund I, LP             | CYM                  | NIA                              | MetLife Mexico S.A.                                      | Ownership  | 4.115                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Alternatives GP, LLC                    | DE                   | NIA                              | MetLife Investment Advisors, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1150291 | 0            | 0   |  | MetLife International HF Partners, LP           | CYM                  | NIA                              | MetLife Insurance K.K. (Japan)                           | Ownership  | 88.220                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1150291 | 0            | 0   |  | MetLife International HF Partners, LP           | CYM                  | NIA                              | MetLife Insurance Company of Korea Limited               | Ownership  | 9.470                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1150291 | 0            | 0   |  | MetLife International HF Partners, LP           | CYM                  | NIA                              | MetLife Limited (Hong Kong)                              | Ownership  | 2.290                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1150291 | 0            | 0   |  | MetLife International HF Partners, LP           | CYM                  | NIA                              | MetLife Alternatives GP, LLC                             | Ownership  | 0.020                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1162663 | 0            | 0   |  | MetLife International PE Fund II, LP            | CYM                  | NIA                              | MetLife Insurance K.K. (Japan)                           | Ownership  | 94.540                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1162663 | 0            | 0   |  | MetLife International PE Fund II, LP            | CYM                  | NIA                              | MetLife Limited (Hong Kong)                              | Ownership  | 2.770                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1162663 | 0            | 0   |  | MetLife International PE Fund II, LP            | CYM                  | NIA                              | MetLife Mexico S.A.                                      | Ownership  | 2.100                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1162663 | 0            | 0   |  | MetLife International PE Fund II, LP            | CYM                  | NIA                              | Metropolitan Life Insurance Company of Hong Kong Limited | Ownership  | 0.590                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1226825 | 0            | 0   |  | MetLife International PE Fund III, LP           | CYM                  | NIA                              | MetLife Insurance K.K. (Japan)                           | Ownership  | 88.930                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1226825 | 0            | 0   |  | MetLife International PE Fund III, LP           | CYM                  | NIA                              | MetLife Insurance Company of Korea Limited               | Ownership  | 7.910                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1226825 | 0            | 0   |  | MetLife International PE Fund III, LP           | CYM                  | NIA                              | Metropolitan Life Insurance Company of Hong Kong Limited | Ownership  | 0.550                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-1226825 | 0            | 0   |  | MetLife International PE Fund III, LP           | CYM                  | NIA                              | MetLife Limited (Hong Kong)                              | Ownership  | 2.610                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Loan Asset Management, LLC              | DE                   | NIA                              | MetLife Investment Advisors, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 46-4140926 |              | 0   |  | MIM Property Management, LLC                    | DE                   | NIA                              | MetLife Investment Advisors, LLC                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 13092             | 26-1511401 | 4300892      | 0   |  | MetLife Reinsurance Company of Vermont          | VT                   | IA                               | MetLife, Inc.  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates   | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 62634             | 51-0104167 | 4255107      | 0   |  | Delaware American Life Insurance Company  | DE                   | IA                               | MetLife, Inc.  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 27-1206753 | 0            | 0   |  | MetLife Consumer Services, Inc.   | DE                   | NIA                              | MetLife, Inc.  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 60690             | 98-0000065 | 4247326      | 0   |  | American Life Insurance Company   | DE                   | IA                               | MetLife, Inc.  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1580066 | 0            | 0   |  | MetLife Insurance K.K. (Japan)  | JPN                  | IA                               | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255330      | 0   |  | Communication One Kabushiki Kaisha (Japan)  | JPN                  | NIA                              | MetLife Insurance K.K. (Japan)                                       | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4250018      | 0   |  | Pharaonic American Life Insurance Company (Egypt)   | EGY                  | IA                               | MetLife Global Holding Company I GmbH (Swiss II)                     | Ownership  | 84.125                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1860015 | 0            | 0   |  | MetLife Emekliik ve Hayat A.S. (Turkey)   | TUR                  | IA                               | MetLife Global Holding Company II GmbH (Swiss II)                    | Ownership  | 99.980                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Life Insurance S.A. (Greece)  | GRC                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255349      | 0   |  | MetLife Mutual Fund Management Company S.A.   | GRC                  | NIA                              | MetLife Life Insurance Company S.A.                                  | Ownership  | 90.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4304032      | 0   |  | International Investment Holding Company Limited (Russia)                                 | RUS                  | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | UBB-MetLife Zhivotozastrahovatelno Drujestvo AD (Bulgaria)                                | BGR                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 40.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife American International Group and Arab National Bank Cooperative Insurance Company | SAU                  | IA                               | American Life Insurance Company                                      | Ownership  | 30.000                                     | MetLife, Inc.                              | *  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Akciomarsko Drustvo za Zivotno Osiguranje u likvidaciji (Serbia)                  | SRB                  | IA                               | American Life Insurance Company                                      | Ownership  | 99.980                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Akciomarsko Drustvo za Zivotno Osiguranje u likvidaciji (Serbia)                  | SRB                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.020                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4250072      | 0   |  | PJSC MetLife (Ukraine)  | UKR                  | IA                               | MetLife Global Holding Company II GmbH (Swiss II)                    | Ownership  | 99.999                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4250072      | 0   |  | PJSC MetLife (Ukraine)  | UKR                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.001                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4250072      | 0   |  | PJSC MetLife (Ukraine)  | UKR                  | IA                               | Borderland Investments Limited (USA-Delaware)                        | Ownership  | 0.001                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 51-0205283 | 0            | 0   |  | International Technical and Advisory Services Limited (USA-Delaware)                      | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 02-0649743 | 0            | 0   |  | Borderland Investments Limited (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | ALICO Hellas Single Member Limited Liability Company (Greece)                             | GRC                  | NIA                              | Borderland Investments Limited (USA-Delaware)                        | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4260839      | 0   |  | ALICO Management Services Limited (UK)  | GBR                  | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 30-0615846 | 0            | 0   |  | ALICO Operations, LLC. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Asset Management Corp. (Japan)  | JPN                  | NIA                              | ALICO Operations, LLC. (USA-Delaware)                                | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4249311      | 0   |  | MetLife Mas, S.A. de C.V (Mexico)   | MEX                  | IA                               | MetLife International Holdings, LLC                                  | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4249311      | 0   |  | MetLife Mas, S.A. de C.V (Mexico)   | MEX                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |

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**SCHEDULE Y**

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates   | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 4251293      | 0   |  | MetLife Seguros S.A. (Uruguay)  | URY                  | IA                               | American Life Insurance Company                                      | Ownership  | 74.919                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4251293      | 0   |  | MetLife Seguros S.A. (Uruguay)  | URY                  | IA                               | MetLife, Inc.  | Ownership  | 25.080                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 52-2094092 | 0            | 0   |  | Alpha Properties, Inc. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 52-2094091 | 0            | 0   |  | Beta Properties, Inc. (USA-Delaware)  | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 51-0389730 | 0            | 0   |  | Delta Properties Japan, Inc. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 51-0389749 | 0            | 0   |  | Epsilon Properties Japan, Inc. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-4172883 | 0            | 0   |  | Kappa Properties Japan, Inc. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 02-0649738 | 0            | 0   |  | Iris Properties, Inc. (USA-Delaware)  | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Colombia Seguros de Vida S.A. (Columbia)  | COL                  | IA                               | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 90.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Colombia Seguros de Vida S.A. (Columbia)  | COL                  | IA                               | MetLife Global Holding I GmbH (Swiss)                                | Ownership  | 10.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Colombia Seguros de Vida S.A. (Columbia)  | COL                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Colombia Seguros de Vida S.A. (Columbia)  | COL                  | IA                               | Borderland Investments Limited (USA-Delaware)                        | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Colombia Seguros de Vida S.A. (Columbia)  | COL                  | IA                               | Natiloportem Holdings, LLC   | Ownership  | 0.000                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-3912049 | 0            | 0   |  | ALICO Properties, Inc. (USA-Delaware)   | DE                   | NIA                              | American Life Insurance Company                                      | Ownership  | 51.000                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 13-3919049 | 0            | 0   |  | Global Properties, Inc. (USA-Delaware)  | DE                   | NIA                              | ALICO Properties, Inc.   | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Global Holding Company I GmbH (Swiss)   | CHE                  | NIA                              | American Life Insurance Company                                      | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Global Holding Company II GmbH (Swiss)  | CHE                  | NIA                              | MetLife Global Holding I GmbH (Swiss)                                | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife EU Holding Company Limited (Ireland)  | IRL                  | NIA                              | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | 98-0552186 | 4249302      | 0   |  | ALICO European Holding Limited (Ireland)  | IRL                  | NIA                              | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1780108 | 0            | 0   |  | MetLife Europe Limited  | IRL                  | IA                               | American Life Insurance Company                                      | Ownership  | 4.215                                      | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             | AA-1780108 | 0            | 0   |  | MetLife Europe Limited  | IRL                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 95.785                                     | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Services EOOD (Bulgaria)  | BGR                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Pension Trustees Limited (UK)   | GBR                  | NIA                              | MetLife Europe Limited   | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255367      | 0   |  | First American-Hungarian Insurance Agency Limited (Hungary)                               | HUN                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4258407      | 0   |  | MetLife Solutions S.A.S. (France)   | FRA                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Asia Holding Company Pte. Ltd.  | SGP                  | NIA                              | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Innovation Centre Pte. Ltd.   | SGP                  | NIA                              | MetLife Asia Holding Company Pte. Ltd.                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Reinsurance Company of Bermuda Ltd.   | BMU                  | IA                               | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Investment Management Limited (UK)  | GBR                  | NIA                              | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 100.000                                    | MetLife, Inc.                              | 0  |
| 0241       | MetLife    | 00000             |            | 4255246      | 0   |  | MetLife Societate de Administrare a unui Fond de Pensii Administrat Privat S.A. (Romania) | ROU                  | IA                               | Metropolitan Life Asigurari S.A. (Romania)                           | Ownership  | 99.984                                     | MetLife, Inc.                              | 0  |

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## SCHEDULE Y

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

| 1          | 2          | 3                 | 4          | 5            | 6   | 7  | 8   | 9                    | 10                               | 11   | 12   | 13   | 14   | 15 |
|------------|------------|-------------------|------------|--------------|-----|--|---|----------------------|----------------------------------|--|--|--|--|----|
| Group Code | Group Name | NAIC Company Code | ID Number  | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates   | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                       | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |
| 0241       | MetLife    | 00000             |            | 4255246      | 0   |  | MetLife Societate de Administrare a unui Fond de Pensii Administrat Privat S.A. (Romania) | ROU                  | IA                               | MetLife Services Sp. z o.o   | Ownership  | 0.016                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Metropolitan Life Training & Consulting S.R.L. (Romania)                                  | ROU                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 99.990                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Metropolitan Life Training & Consulting S.R.L. (Romania)                                  | ROU                  | NIA                              | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 0.010                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4249469      | 0   |  | ZAO Master D (Russia)   | RUS                  | NIA                              | ALICO European Holding Limited (Ireland)                             | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4249991      | 0   |  | Joint Stock Company MetLife Insurance Company (Russia)                                    | RUS                  | IA                               | MetLife Global Holding II GmbH (Swiss)                               | Ownership  | 49.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4249991      | 0   |  | Joint Stock Company MetLife Insurance Company (Russia)                                    | RUS                  | IA                               | ZAO Master D (Russia)  | Ownership  | 51.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255198      | 0   |  | MetLife Slovakia s.r.o  | SVK                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 99.956                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255198      | 0   |  | MetLife Slovakia s.r.o  | SVK                  | NIA                              | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.044                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255189      | 0   |  | ALICO Funds Central Europe sprav.spol., a.s. (Slovakia)                                   | SVK                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | American Life Insurance Company (Cyprus) Limited  | CYP                  | IA                               | MetLife Holdings (Cyprus) Limited                                    | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | Hellenic Alico Life Insurance Company Ltd. (Cyprus)                                       | CYP                  | IA                               | American Life Insurance Company (Cyprus) Limited                     | Ownership  | 27.500                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4247335      | 0   |  | MetLife Towarzystwo Ubezpieczen na Zycie i Reasekuracji S.A.                              | POL                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4255264      | 0   |  | MetLife Services Sp. z o.o  | POL                  | NIA                              | MetLife Towarzystwo Ubezpieczen na Zycie i Reasekuracji S.A.         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4251154      | 0   |  | MetLife Powszechno Towarzystwo Emerytalne (Poland)  | POL                  | IA                               | MetLife Towarzystwo Ubezpieczen na Zycie i Reasekuracji S.A.         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-9640009 | 4255255      | 0   |  | MetLife Towarzystwo Funduszy Inwestycyjnych S.A.  | POL                  | IA                               | MetLife Towarzystwo Ubezpieczen na Zycie i Reasekuracji S.A.         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 4258331      | 0   |  | Agenvita S.r.l. (Italy)   | ITA                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Services, Sociedad Limitada (Spain)   | ESP                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 2981224      | 0   |  | MetLife Insurance Limited (U.K.)  | GBR                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 99.999                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Holdings (Cyprus) Limited   | CYP                  | NIA                              | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 100.000                                    | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-9680001 | 4249973      | 0   |  | Metropolitan Life Asigurari S.A. (Romania)  | ROU                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 99.998                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             | AA-9680001 | 4249973      | 0   |  | Metropolitan Life Asigurari S.A. (Romania)  | ROU                  | IA                               | International Technical and Advisory Services Limited (USA-Delaware) | Ownership  | 0.002                                      | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Europe Insurance Limited (Ireland)  | IRL                  | IA                               | MetLife EU Holding Company Limited (Ireland)                         | Ownership  | 93.000                                     | MetLife, Inc                               | 0  |
| 0241       | MetLife    | 00000             |            | 0            | 0   |  | MetLife Europe Insurance Limited (Ireland)  | IRL                  | IA                               | American Life Insurance Company                                      | Ownership  | 7.000                                      | MetLife, Inc                               | 0  |

**SCHEDULE Y**

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

| 1          | 2            | 3                 | 4            | 5            | 6            | 7  | 8  | 9                    | 10                               | 11   | 12   | 13   | 14   | 15     |
|------------|--------------|-------------------|--------------|--------------|--------------|--|--|----------------------|----------------------------------|--|--|--|--|--------|
| Group Code | Group Name   | NAIC Company Code | ID Number    | Federal RSSD | CIK          | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates    | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0241.....  | MetLife..... | 00000..           | .....        | 4189864..... | 0.....       | .....  | MetLife Europe Services Limited (Ireland)..... | IRL.....             | NIA.....                         | MetLife EU Holding Company Limited (Ireland).. | Ownership.....   | ...100.000                                 | MetLife, Inc.....                          | 0..... |
| 0241.....  | MetLife..... | 00000..           | .....        | 2981215..... | 0.....       | .....  | MetLife Limited (UK).....                      | GBR.....             | IA.....                          | MetLife EU Holding Company Limited (Ireland).. | Ownership.....   | ...100.000                                 | MetLife, Inc.....                          | 0..... |
| 0241.....  | MetLife..... | 00000..           | 95-3947585.. | 3166064..... | 0.....       | .....  | MetLife Investors Group, LLC.....              | DE.....              | NIA.....                         | MetLife, Inc.....                              | Ownership.....   | ...100.000                                 | MetLife, Inc.....                          | 0..... |
| 0241.....  | MetLife..... | 00000..           | 43-1906210.. | 3373563..... | 1130412..... | .....  | MetLife Investors Distribution Company.....    | MO.....              | NIA.....                         | MetLife Investors Group, LLC.....              | Ownership.....   | ...100.000                                 | MetLife, Inc.....                          | 0..... |
| 0241.....  | MetLife..... | 00000..           | 04-3240897.. | 4288440..... | 1071039..... | .....  | MetLife Advisers, LLC.....                     | MA.....              | NIA.....                         | MetLife Investors Group, LLC.....              | Ownership.....   | ...100.000                                 | MetLife, Inc.....                          | 0..... |

**Asterisk Explanation**

|   |  |
|---|--|
| * | The Delaware Department of Insurance approved a disclaimer of affiliation and therefore, this company is not considered an affiliate under Delaware Law. |
|---|--|

**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1                              | 2               | 3   | 4                     | 5                     | 6  | 7  | 8   | 9   | 10 | 11   | 12              | 13  |
|--------------------------------|-----------------|---|-----------------------|-----------------------|--|--|---|---|----|--|-----------------|---|
| NAIC Company Code              | ID Number       | Names of Insurers and Parent, Subsidiaries or Affiliates            | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | *  | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals          | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| <b>Affiliated Transactions</b> |                 |   |                       |                       |  |  |   |   |    |  |                 |   |
| 0.....                         | 13-4075851..... | MetLife, Inc.....   | 2,334,983,501         | (9,695,962,426)       | (281,000,427)  | 0  | 583,197,576                                 | 0   |    | (146,819,002)  | (7,205,600,778) | 0   |
| 65978.....                     | 13-5581829..... | Metropolitan Life Insurance Company.....                            | (1,222,000,000)       | (141,118,618)         | 557,320,013  | 1,140,238  | (2,255,942,683)                             | (196,003,428)   |    | 161,614,212  | (3,094,990,266) | 7,460,742,921   |
| 0.....                         |                 | MLIC CB Holdings LLC.....   | 0                     | (50,685,557)          | 0  | 0  | 0   | 0   |    | 0  | (50,685,557)    | 0   |
| 0.....                         | 13-5581829..... | MetLife Private Equity Holdings, LLC.....                           | 0                     | 1,069,386,012         | 0  | 0  | (29,250)                                    | 0   |    | 0  | 1,069,356,762   | 0   |
| 0.....                         |                 | Euro CL Investments LLC.....  | 0                     | (197,725)             | 0  | 0  | 0   | 0   |    | 0  | (197,725)       | 0   |
| 0.....                         |                 | The Building at 575 Fifth Avenue Mezzanine LLC.....                 | 0                     | 0                     | (266,239,338)  | 0  | 0   | 0   |    | 0  | (266,239,338)   | 0   |
| 0.....                         |                 | The Building at 575 Fifth LLC.....                                  | 0                     | (81,952,779)          | 0  | 0  | 0   | 0   |    | 0  | (81,952,779)    | 0   |
| 0.....                         | 80-6218553..... | The Worthington Series Trust.....                                   | 0                     | 0                     | (62,922,287)   | 0  | 0   | 0   |    | (5,684,998)  | (68,607,285)    | 0   |
| 0.....                         |                 | MetLife Investments Asia Limited (Hong Kong).....                   | 0                     | 0                     | 0  | 0  | 8,369,817                                   | 0   |    | 0  | 8,369,817       | 0   |
| 0.....                         |                 | MetLife Investments Limited (UK).....                               | 0                     | 0                     | 0  | 0  | 26,263,792                                  | 0   |    | 0  | 26,263,792      | 0   |
| 0.....                         |                 | MetLife Latin America Asesorias e Inversiones Limitada (Chile)..... | 0                     | 0                     | 0  | 0  | 14,437,353                                  | 0   |    | 0  | 14,437,353      | 0   |
| 0.....                         | 86-1176467..... | MEX DF Properties, LLC.....   | 0                     | (1,046,545)           | 0  | 0  | 0   | 0   |    | 0  | (1,046,545)     | 0   |
| 0.....                         | 98-0445386..... | Ten Park SPC.....   | 0                     | (150,000,000)         | 0  | 0  | (1,284,396)                                 | 0   |    | 0  | (151,284,396)   | 0   |
| 0.....                         | 13-3619870..... | 23rd Street Investments, Inc.....                                   | 0                     | 2,349,323             | 0  | 0  | 1,466,665                                   | 0   |    | 0  | 3,815,988       | 0   |
| 0.....                         | 06-1193029..... | MetLife Capital Credit L.P.....                                     | 0                     | 390,217,701           | 0  | 0  | (29,250)                                    | 0   |    | 0  | 390,188,451     | 0   |
| 0.....                         | 91-1273824..... | MetLife Capital Limited Partnership.....                            | 0                     | (157,634,703)         | 0  | 0  | (29,250)                                    | 0   |    | 0  | (157,663,953)   | 0   |
| 0.....                         |                 | Long Island Solar Farm, LLC.....                                    | 0                     | 0                     | (2,209,096)  | 0  | 0   | 0   |    | (5,320,229)  | (7,529,325)     | 0   |
| 0.....                         | 43-1822723..... | Missouri Reinsurance, Inc.....                                      | 0                     | 0                     | (1,375,643)  | 0  | (27,166,594)                                | 699,485,090   |    | 0  | 670,942,853     | (1,308,926,928)   |
| 0.....                         | 13-3237278..... | MetLife Holdings, Inc.....  | 0                     | 0                     | 0  | 0  | 43  | 0   |    | 0  | 43              | 0   |
| 0.....                         | 13-3237275..... | MetLife Credit Corp.....  | 4,105,977             | 0                     | (49,521)   | 0  | 1,672,340                                   | 0   |    | (3,101,460)  | 2,627,336       | 0   |
| 0.....                         | 13-3237277..... | MetLife Funding, Inc.....   | 0                     | 0                     | 49,521   | 0  | (49,134)                                    | 0   |    | 0  | 387             | 0   |
| 0.....                         |                 | 85 Broad Street Mezzanine LLC.....                                  | 0                     | 11,562,404            | 0  | 0  | 0   | 0   |    | 0  | 11,562,404      | 0   |
| 0.....                         | 13-3170235..... | Metropolitan Tower Realty Company, Inc.....                         | (10,000,000)          | (32,133,005)          | 0  | 0  | (1,399,033)                                 | 0   |    | 0  | (43,532,038)    | 0   |
| 0.....                         | 43-6026902..... | White Oak Royalty Company.....                                      | 0                     | 0                     | 0  | 0  | (395,020)                                   | 0   |    | 0  | (395,020)       | 0   |
| 0.....                         | 26-2853672..... | MLIC Asset Holdings, LLC.....                                       | 0                     | (97,951,578)          | 0  | 0  | 0   | 0   |    | 0  | (97,951,578)    | 0   |
| 0.....                         |                 | MetLife Properties Ventures, LLC.....                               | 0                     | (26,856,246)          | 0  | 0  | 0   | 0   |    | 0  | (26,856,246)    | 0   |
| 91626.....                     | 04-2708937..... | New England Life Insurance Company.....                             | (199,000,000)         | 253,846               | (10,464,913)   | (969,680)  | (73,211,137)                                | (5,524,931)   |    | 25,309,080   | (263,607,735)   | 750,812,136   |
| 0.....                         | 22-2375428..... | Transmountain Land & Livestock Company.....                         | 0                     | 0                     | 0  | 0  | (5,383)                                     | 0   |    | 0  | (5,383)         | 0   |
| 0.....                         | 34-1650967..... | Hyatt Legal Plans, Inc.....   | (58,000,000)          | 0                     | 22,966   | 0  | (35,229,231)                                | 0   |    | 0  | (93,206,265)    | 0   |
| 0.....                         | 34-1631590..... | Hyatt Legal Plans of Florida, Inc.....                              | 0                     | 0                     | (22,966)   | 0  | 0   | 0   |    | 0  | (22,966)        | 0   |
| 0.....                         | 13-4047186..... | MetLife Tower Resources Group, Inc.....                             | 0                     | 0                     | 0  | 0  | (775,343)                                   | 0   |    | 0  | (775,343)       | 0   |
| 0.....                         | 75-2085469..... | Para-Met Plaza Associates.....                                      | 0                     | (157,811,172)         | 0  | 0  | 0   | 0   |    | 0  | (157,811,172)   | 0   |
| 0.....                         | 13-4078322..... | 334 Madison Euro Investments, Inc.....                              | 0                     | 0                     | 0  | 0  | 19,728                                      | 0   |    | 0  | 19,728          | 0   |
| 0.....                         |                 | OMI MLIC Investments Limited.....                                   | 0                     | 0                     | 0  | 0  | (5,267,318)                                 | 0   |    | 0  | (5,267,318)     | 0   |
| 63665.....                     | 43-0285930..... | General American Life Insurance Company.....                        | 16,498                | (719,751)             | (52,959,626)   | (170,558)  | (49,433,068)                                | 286,485,869   |    | 7,844,341  | 191,063,705     | 2,434,534,522   |
| 0.....                         | 45-2420223..... | GALIC Holdings LLC.....   | 0                     | (80,896)              | 0  | 0  | 0   | 0   |    | 0  | (80,896)        | 0   |
| 0.....                         | 45-4104328..... | Met II Office Mezzanine, LLC.....                                   | 0                     | (189,309,683)         | (112,288,603)  | 0  | 0   | 0   |    | 0  | (301,598,286)   | 0   |
| 0.....                         | 46-0803970..... | MetLife CC Member, LLC.....   | 0                     | (11,000,000)          | 0  | 0  | 0   | 0   |    | 0  | (11,000,000)    | 0   |
| 0.....                         | 20-3221642..... | MetLife Mall Ventures Limited Partnership.....                      | 0                     | (28,416,016)          | 0  | 0  | 0   | 0   |    | 0  | (28,416,016)    | 0   |
| 0.....                         | 46-4158087..... | MetLife 555 12th Member, LLC.....                                   | 0                     | (8,012,112)           | 0  | 0  | 0   | 0   |    | 0  | (8,012,112)     | 0   |
| 0.....                         | 46-3608641..... | ML Swan Mezz, LLC.....  | 0                     | (3,950,000)           | 0  | 0  | 0   | 0   |    | 0  | (3,950,000)     | 0   |

**SCHEDULE Y**

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

| 1                 | 2          | 3   | 4                     | 5                     | 6  | 7  | 8   | 9   | 10 | 11   | 12            | 13  |
|-------------------|------------|---|-----------------------|-----------------------|--|--|---|---|----|--|---------------|---|
| NAIC Company Code | ID Number  | Names of Insurers and Parent, Subsidiaries or Affiliates      | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | *  | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals        | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| 0                 | 46-3616798 | ML Dolphin Mezz, LLC  | 0                     | (9,499,852)           | 0  | 0  | 0   | 0   | 0  | 0  | (9,499,852)   | 0   |
| 0                 | 46-4584166 | ML Southmore, LLC   | 0                     | 20,712,573            | 0  | 0  | 0   | 0   | 0  | 0  | 20,712,573    | 0   |
| 0                 | 20-8355996 | Ardrey Kell Townhomes, LLC                                    | 0                     | (51,360,413)          | 0  | 0  | 0   | 0   | 0  | 0  | (51,360,413)  | 0   |
| 0                 | 26-1762232 | Boulevard Residential, LLC                                    | 0                     | 249,620               | 0  | 0  | 0   | 0   | 0  | 0  | 249,620       | 0   |
| 0                 | 26-0285750 | 465 N. Park Drive, LLC  | 0                     | 385,544               | 0  | 0  | 0   | 0   | 0  | 0  | 385,544       | 0   |
| 0                 | 20-8349277 | Sandpiper Cove Associates, LLC                                | 0                     | (3,373,742)           | 0  | 0  | 0   | 0   | 0  | 0  | (3,373,742)   | 0   |
| 0                 |            | MetLife 1201 TAB Member, LLC                                  | 0                     | (1,000,000)           | 0  | 0  | 0   | 0   | 0  | 0  | (1,000,000)   | 0   |
| 0                 |            | MetLife LHH Member, LLC                                       | 0                     | (2,310,000)           | 0  | 0  | 0   | 0   | 0  | 0  | (2,310,000)   | 0   |
| 0                 |            | ML-AI MetLife Member 1, LLC                                   | 0                     | 2,297,681             | 0  | 0  | 0   | 0   | 0  | 0  | 2,297,681     | 0   |
| 0                 | 80-0821598 | Oconee Hotel Company, LLC                                     | 0                     | (4,615,000)           | 0  | 0  | 0   | 0   | 0  | 0  | (4,615,000)   | 0   |
| 0                 | 80-0823015 | Oconee Land Company, LLC                                      | 0                     | 9,046,714             | 0  | 0  | 0   | 0   | 0  | 0  | 9,046,714     | 0   |
| 0                 | 30-0777814 | Marketplace Residences, LLC                                   | 0                     | 14,219,817            | 0  | 0  | 0   | 0   | 0  | 0  | 14,219,817    | 0   |
| 0                 |            | MetLife RC SF Member, LLC                                     | 0                     | (14,618,395)          | 0  | 0  | 0   | 0   | 0  | 0  | (14,618,395)  | 0   |
| 0                 | 27-0226554 | MLIC Asset Holdings II, LLC                                   | 0                     | (285,570,386)         | 0  | 0  | 0   | 0   | 0  | 0  | (285,570,386) | 0   |
| 0                 | 46-4229772 | MetLife THR Investor, LLC                                     | 0                     | (13,030,511)          | 0  | 0  | 0   | 0   | 0  | 0  | (13,030,511)  | 0   |
| 0                 |            | MetLife 425 MKT Member, LLC                                   | 0                     | (5,874,658)           | 0  | 0  | 0   | 0   | 0  | 0  | (5,874,658)   | 0   |
| 0                 |            | MetLife CB W/A, LLC   | 0                     | (402,855)             | 0  | 0  | 0   | 0   | 0  | 0  | (402,855)     | 0   |
| 0                 | 46-4133357 | ML Bridgeside Apartments, LLC                                 | 0                     | 21,352,491            | 0  | 0  | 0   | 0   | 0  | 0  | 21,352,491    | 0   |
| 0                 |            | MetLife OFC Member, LLC                                       | 0                     | 916,283               | 0  | 0  | 0   | 0   | 0  | 0  | 916,283       | 0   |
| 0                 |            | MetLife Camino Ramon Member, LLC                              | 0                     | 8,403,516             | 0  | 0  | 0   | 0   | 0  | 0  | 8,403,516     | 0   |
| 0                 | 20-8254446 | 10700 Wilshire, LLC   | 0                     | (63,442,468)          | 0  | 0  | 0   | 0   | 0  | 0  | (63,442,468)  | 0   |
| 0                 | 20-8868348 | Ashton Judiciary Square, LLC                                  | 0                     | (39,927,271)          | 0  | 0  | 0   | 0   | 0  | 0  | (39,927,271)  | 0   |
| 0                 | 20-3700390 | Viridian Miracle Mile, LLC                                    | 0                     | (40,870,082)          | 0  | 0  | 0   | 0   | 0  | 0  | (40,870,082)  | 0   |
| 0                 | 47-1970965 | ML New River Village III, LLC                                 | 0                     | 51,128,308            | 0  | 0  | 0   | 0   | 0  | 0  | 51,128,308    | 0   |
| 0                 | 47-1256270 | MetLife OBS Member, LLC                                       | 0                     | 520,000               | 0  | 0  | 0   | 0   | 0  | 0  | 520,000       | 0   |
| 0                 |            | MetLife 1007 Stewart, LLC                                     | 0                     | 26,505,256            | 0  | 0  | 0   | 0   | 0  | 0  | 26,505,256    | 0   |
| 0                 | 46-4255167 | ML Terraces, LLC  | 0                     | (11,268,993)          | 0  | 0  | 0   | 0   | 0  | 0  | (11,268,993)  | 0   |
| 0                 |            | Chestnut Flats Wind, LLC                                      | 0                     | (4,150,259)           | 0  | 0  | 0   | 0   | 0  | 0  | (4,150,259)   | 0   |
| 0                 | 13-3759652 | MetLife International Holdings, LLC                           | 0                     | 0                     | 0  | 0  | 233,055,405                                 | 0   | 0  | 0  | 233,055,405   | 0   |
| 0                 | 13-3953333 | Natiloportem Holdings, LLC                                    | 0                     | 0                     | 0  | 0  | (23,025)                                    | 0   | 0  | 0  | (23,025)      | 0   |
| 0                 |            | Metropolitan Life Seguros e Previdencia Privada S.A. (Brazil) | 0                     | 0                     | 0  | 0  | (3,720,141)                                 | 0   | 0  | 0  | (3,720,141)   | 0   |
| 0                 | AA-2730030 | MetLife Mexico S.A.   | 0                     | 188,000,000           | 0  | 0  | (5,907,472)                                 | (11,557,555)  | 0  | 16,579,254   | 187,114,227   | 9,373,705   |
| 0                 |            | MetLife Afore, S.A. de C.V. (Mexico)                          | 0                     | 0                     | 0  | 0  | 301,642                                     | 0   | 0  | 0  | 301,642       | 0   |
| 0                 |            | MetLife Mexico Servicios, S.A. de C.V.                        | 0                     | 0                     | 0  | 0  | 0   | (72,394)  | 0  | 0  | (72,394)      | 0   |
| 0                 | AA-5420018 | MetLife Insurance Company of Korea Limited                    | 0                     | 0                     | 0  | 0  | (164,382)                                   | 0   | 0  | 0  | (164,382)     | 0   |
| 0                 | AA-1930041 | MetLife Insurance Limited (Australia)                         | 0                     | 0                     | 0  | 0  | (642,636)                                   | 0   | 0  | 0  | (642,636)     | 2,337,615   |
| 0                 |            | The Direct Call Center PTY Limited (Australia)                | 0                     | 0                     | 0  | 0  | 1,139,389                                   | 0   | 0  | 0  | 1,139,389     | 0   |
| 0                 |            | MetLife Asia Limited  | 0                     | 0                     | 0  | 0  | 777,602                                     | 0   | 0  | 0  | 777,602       | 0   |
| 0                 |            | Metropolitan Life Insurance Company of Hong Kong Limited      | 0                     | 0                     | 0  | 0  | (2,448,022)                                 | (14,604)  | 0  | 0  | (2,462,626)   | 6,096   |
| 0                 | 20-5894439 | MetLife Global, Inc.  | 0                     | 0                     | 0  | 0  | 1,552,439                                   | 0   | 0  | 0  | 1,552,439     | 0   |
| 0                 | AA-5344102 | PNB MetLife India Insurance Company Limited                   | 0                     | 0                     | 0  | 0  | 3,021,001                                   | 0   | 0  | 0  | 3,021,001     | 0   |
| 0                 | AA-5324104 | MetLife Limited (Hong Kong)                                   | 0                     | 0                     | 0  | 0  | (821,077)                                   | 0   | 0  | 0  | (821,077)     | 0   |

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**Metropolitan Direct Property and Casualty Insurance Company**

**SCHEDULE Y**

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

| 1                 | 2          | 3   | 4                     | 5                     | 6  | 7  | 8   | 9   | 10 | 11   | 12            | 13  |
|-------------------|------------|---|-----------------------|-----------------------|--|--|---|---|----|--|---------------|---|
| NAIC Company Code | ID Number  | Names of Insurers and Parent, Subsidiaries or Affiliates    | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | *  | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals        | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| 0                 | AA-2130012 | MetLife Seguros S.A. (Argentina)                            | .0                    | .0                    | .0   | .0   | 1,447,700                                   | 49,520  |    | 0  | 1,497,220     | 7,962,283   |
| 0                 | AA-2130046 | MetLife Seguros de Retiro S.A.                              | (191,594)             | .0                    | .0   | .0   | 16,968,983                                  | 0   |    | 0  | 16,777,389    | 0   |
| 26298             | 13-2725441 | Metropolitan Property and Casualty Insurance Company        | (229,105,977)         | (79,277)              | 22,260,833   | .0   | (451,955,790)                               | 742,080,353   |    | 0  | 83,200,142    | (1,912,929,401)   |
| 39950             | 22-2342710 | Metropolitan General Insurance Company                      | .0                    | .0                    | .0   | .0   | (346,725)                                   | (6,732,806)   |    | 0  | (7,079,531)   | 13,120,573  |
| 40169             | 05-0393243 | Metropolitan Casualty Insurance Company                     | .0                    | .0                    | .0   | .0   | (515,220)                                   | (200,169,645)   |    | 0  | (200,684,865) | 493,334,439   |
| 25321             | 23-1903575 | Metropolitan Direct Property and Casualty Insurance Company | .0                    | .0                    | .0   | .0   | (343,478)                                   | (106,871,411)   |    | 0  | (107,214,889) | 256,504,110   |
| 22926             | 36-1022580 | Economy Fire & Casualty Company                             | (10,000,000)          | .0                    | .0   | .0   | (3,444,814)                                 | (12,911,344)  |    | 0  | (26,356,158)  | 18,541,554  |
| 38067             | 36-2027848 | Economy Preferred Insurance Company                         | .0                    | .0                    | .0   | .0   | (107,251)                                   | (22,151,470)  |    | 0  | (22,258,721)  | 74,600,004  |
| 40649             | 36-3105737 | Economy Premier Assurance Company                           | .0                    | .0                    | .0   | .0   | (477,079)                                   | (97,721,156)  |    | 0  | (98,198,235)  | 169,566,727   |
| 0                 | 95-3003951 | MetLife Auto & Home Insurance Agency, Inc.                  | .0                    | .0                    | .0   | .0   | 10,729                                      | 0   |    | 0  | 10,729        | 0   |
| 34339             | 13-2915260 | Metropolitan Group Property and Casualty Insurance Company  | .0                    | .0                    | .0   | .0   | (8,718,469)                                 | (232,530,556)   |    | 0  | (241,249,025) | 661,606,537   |
| 13938             | 75-2483187 | Metropolitan Lloyds Insurance Company of Texas              | .0                    | .0                    | .0   | .0   | (162,895)                                   | (62,991,965)  |    | 0  | (63,154,860)  | 225,655,457   |
| 87726             | 06-0566090 | MetLife Insurance Company USA                               | (500,000,000)         | 1,572,467,702         | 43,156,679   | .0   | (519,202,057)                               | (1,517,496,460)   |    | 183,963,101  | (737,111,035) | 19,901,689,254  |
| 0                 |            | ML 1065 Hotel, LLC  | .0                    | 25,438,973            | .0   | .0   | 0   | 0   |    | 0  | 25,438,973    | 0   |
| 0                 |            | MetLife Renewables Holdings, LLC                            | .0                    | (5,944,820)           | .0   | .0   | 0   | 0   |    | 0  | (5,944,820)   | 0   |
| 0                 | 01-0893117 | Metropolitan Connecticut Properties Ventures, LLC           | .0                    | (54,480,414)          | .0   | .0   | 0   | 0   |    | 0  | (54,480,414)  | 0   |
| 0                 |            | One Financial Place Corporation                             | .0                    | .0                    | .0   | .0   | 124   | 0   |    | 0  | 124           | 0   |
| 0                 |            | MetLife Greenstone Southeast Ventures, LLC                  | .0                    | (39,458,149)          | .0   | .0   | 0   | 0   |    | 0  | (39,458,149)  | 0   |
| 0                 |            | Euro TI Investments, LLC                                    | .0                    | (4,747,132)           | .0   | .0   | (43,290)                                    | 0   |    | 0  | (4,790,422)   | 0   |
| 0                 |            | MetLife USA Assignment Company                              | .0                    | 0                     | .0   | .0   | (1,597)                                     | 0   |    | 0  | (1,597)       | 0   |
| 0                 | 27-1320082 | TLA Holdings III LLC  | .0                    | (54,058,520)          | .0   | .0   | 0   | 0   |    | 0  | (54,058,520)  | 0   |
| 0                 | 20-4607161 | MetLife European Holdings, LLC                              | .0                    | 1,295,289             | .0   | .0   | 0   | 0   |    | 0  | 1,295,289     | 0   |
| 0                 | 74-3261395 | TLA Holdings LLC  | 8,000,000             | (8,000,000)           | .0   | .0   | 0   | 0   |    | 0  | 0             | 0   |
| 0                 | 51-0099394 | The Prospect Company  | (8,000,000)           | (2,000,000)           | .0   | .0   | (4,018,096)                                 | 0   |    | 0  | (14,018,096)  | 0   |
| 0                 |            | Euro TL Investments LLC                                     | .0                    | (96,250)              | .0   | .0   | 0   | 0   |    | 0  | (96,250)      | 0   |
| 0                 |            | MetLife Property Ventures Canada ULC                        | .0                    | 438                   | .0   | .0   | 0   | 0   |    | 0  | 438           | 0   |
| 97136             | 13-3114906 | Metropolitan Tower Life Insurance Company                   | (102,000,000)         | 129,928,257           | 55,906,553   | .0   | (70,557,602)                                | 53,762,590  |    | 292,950  | 67,332,748    | 722,748,570   |
| 0                 | 36-4741040 | MetLife Reinsurance Company of Delaware (MRD)               | .0                    | 55,000,000            | .0   | .0   | 54,263,290                                  | 277,567,781   |    | 50,111,458   | 436,942,529   | (2,049,601,118)   |
| 0                 |            | Entrecap Real Estate II, LLC                                | .0                    | (1,835,967)           | .0   | .0   | 0   | 0   |    | 0  | (1,835,967)   | 0   |
| 0                 |            | MTL Leasing, LLC  | .0                    | (110,293,189)         | .0   | .0   | 0   | 0   |    | 0  | (110,293,189) | 0   |
| 0                 | 52-1528581 | SafeGuard Health Enterprises, Inc                           | .0                    | .0                    | .0   | .0   | (7,087,523)                                 | 0   |    | 0  | (7,087,523)   | 0   |
| 95747             | 93-0864866 | Safeguard Health Plans, Inc (NV)                            | .0                    | .0                    | .0   | .0   | 11,580                                      | 0   |    | 0  | 11,580        | 0   |
| 0                 | 33-0733552 | MetLife Health Plans, Inc. (NJ)                             | .0                    | .0                    | .0   | .0   | 101,268                                     | 0   |    | 0  | 101,268       | 0   |
| 0                 | 95-2879515 | Safeguard Health Plans, Inc (CA)                            | .0                    | .0                    | .0   | .0   | (2,232,253)                                 | 0   |    | 0  | (2,232,253)   | 0   |
| 79014             | 33-0515751 | SafeHealth Life Insurance Company (CA)                      | .0                    | .0                    | .0   | .0   | (650,699)                                   | 0   |    | 0  | (650,699)     | 0   |
| 52009             | 65-0073323 | Safeguard Health Plans, Inc (FL)                            | .0                    | .0                    | .0   | .0   | (4,938,045)                                 | 0   |    | 0  | (4,938,045)   | 0   |
| 95051             | 75-2046497 | Safeguard Health Plans, Inc (TX)                            | .0                    | .0                    | .0   | .0   | (3,266,419)                                 | 0   |    | 0  | (3,266,419)   | 0   |
| 0                 | AA-2280000 | MetLife Chile Seguros de Vida S.A.                          | .0                    | .0                    | .0   | .0   | (3,089,574)                                 | 942,994   |    | 0  | (2,146,580)   | 4,613,990   |
| 0                 |            | MetLife Services and Solutions, LLC                         | .0                    | .0                    | .0   | .0   | 58,070,556                                  | 0   |    | 0  | 58,070,556    | 0   |
| 0                 | 36-3665871 | Cova Life Management Company                                | .0                    | .0                    | .0   | .0   | 148,894                                     | 0   |    | 0  | 148,894       | 0   |
| 0                 | 98-1099650 | MetLife Global Benefits, Ltd.                               | .0                    | .0                    | .0   | .0   | (1,406,783)                                 | (1,298,891)   |    | 0  | (2,705,674)   | 0   |
| 0                 | 22-3805708 | Newbury Insurance Company, Limited                          | .0                    | .0                    | .0   | .0   | (3,190,013)                                 | 0   |    | 0  | (3,190,013)   | 0   |

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## SCHEDULE Y

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

| 1                       | 2            | 3  | 4                        | 5                        | 6   | 7   | 8   | 9   | 10 | 11   | 12            | 13  |
|-------------------------|--------------|--|--------------------------|--------------------------|---|---|---|---|----|--|---------------|---|
| NAIC<br>Company<br>Code | ID<br>Number | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *  | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals        | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| 60992                   | 13-3690700   | First MetLife Investors Insurance Company                      | 0                        | 0                        | (14,604,189)  | 0   | (106,335,435)   | (329,482,752)   |    | 14,745,492   | (435,676,884) | 1,612,922,153   |
| 0                       | 13-3175978   | MetLife Securities, Inc.                                       | 0                        | 0                        | (17,000,000)  | 0   | (253,979,774)   | 0   |    | 0  | (270,979,774) | 0   |
| 0                       | 13-3179826   | Enterprise General Insurance Agency, Inc.                      | 0                        | 0                        | 0   | 0   | (16,966,387)  | 0   |    | 0  | (16,966,387)  | 0   |
| 12232                   | 20-1452630   | MetLife Reinsurance Company of South Carolina                  | 0                        | 25,000,000               | 30,858,262  | 0   | 24,494,128  | 17,938,464  |    | 1,369,284  | 99,660,138    | (3,547,877,170)   |
| 12232                   | 20-5819518   | MetLife Reinsurance Company of Charleston                      | 0                        | 0                        | 0   | 0   | (15,216,549)  | 282,176,533   |    | 0  | 266,959,984   | (12,636,180,871)  |
| 0                       | 26-6122204   | MetLife Capital Trust IV                                       | 0                        | 0                        | (214,900)   | 0   | 0   | 0   |    | 51,625,000   | 51,410,100    | 0   |
| 0                       | 26-6288172   | MetLife Capital Trust X  | 0                        | 0                        | 0   | 0   | 0   | 0   |    | 64,462,500   | 64,462,500    | 0   |
| 0                       |              | MetLife Home Loans LLC   | 0                        | 0                        | 0   | 0   | (769,956)   | 0   |    | 0  | (769,956)     | 0   |
| 0                       | 55-0790010   | MetLife Group, Inc.  | 0                        | 0                        | 0   | 0   | 2,463,051,503   | 0   |    | 0  | 2,463,051,503 | 0   |
| 0                       |              | MetLife Exchange Trust I                                       | 0                        | 0                        | 285,715,000   | 0   | 0   | 0   |    | 0  | 285,715,000   | 0   |
| 0                       |              | MetLife Investment Management, LLC                             | 0                        | 0                        | 0   | 0   | (47,644,700)  | 0   |    | 0  | (47,644,700)  | 0   |
| 0                       | 43-1906210   | MetLife Investors Distribution Company                         | 0                        | 0                        | 5,000,000   | 0   | 623,156,300   | 0   |    | 0  | 628,156,300   | 0   |
| 0                       | 04-3240897   | MetLife Advisers, LLC  | 0                        | 0                        | 0   | 0   | (6,388,571)   | 0   |    | (398,532,949)  | (404,921,520) | 0   |
| 13092                   | 26-1511401   | MetLife Reinsurance Company of Vermont                         | 0                        | 50,000,000               | 0   | 0   | 241,462,187   | 503,950,597   |    | 0  | 795,412,784   | (13,241,729,464)  |
| 62634                   | 51-0104167   | Delaware American Life Insurance Company                       | (9,000,000)              | 0                        | 0   | 0   | (20,255,823)  | 7,507,586   |    | 0  | (21,748,237)  | (29,758,765)  |
| 0                       | 27-1206753   | MetLife Consumer Services, Inc.                                | 0                        | 11,850,000               | 0   | 0   | (2,147,038)   | 0   |    | 0  | 9,702,962     | 0   |
| 60690                   | 98-0000065   | American Life Insurance Company                                | 406,217,923              | (90,366,588)             | 0   | 0   | (359,493,759)   | (38,732,137)  |    | (18,119,310)   | (100,493,871) | 20,708,144  |
| 0                       |              | Communications One Kabushiki Kaisha (Japan)                    | 0                        | 0                        | 0   | 0   | 5,632,366   | 0   |    | 0  | 5,632,366     | 0   |
| 0                       |              | Pharaonic American Life Insurance Company (Egypt)              | (11,862,214)             | 0                        | 0   | 0   | (684,015)   | (3,752,626)   |    | 0  | (16,298,855)  | 1,986,475   |
| 0                       | AA-1580066   | MetLife Insurance K.K. (Japan)                                 | (394,164,114)            | 0                        | (180,313,961)   | 0   | 0   | (6,214,589)   |    | 0  | (580,692,664) | 6,071,557   |
| 0                       |              | ALICO Bulgaria Zhivotozastrahovatelno Druzestvo EAD            | 0                        | 0                        | 0   | 0   | (259)   | (17,423)  |    | 0  | (17,682)      | 0   |
| 0                       |              | First American-Hungarian Insurance Agency Limited (Hungary)    | 0                        | 0                        | 0   | 0   | 0   | 195,552   |    | 0  | 195,552       | 0   |
| 0                       |              | MetLife Biztosito Zrt. (Hungary)                               | 0                        | 0                        | 0   | 0   | (1,060,954)   | 0   |    | 0  | (1,060,954)   | 0   |
| 0                       |              | MetLife pojist' ovna a.s. (Czech Republic)                     | 0                        | 0                        | 0   | 0   | (767,877)   | 423,533   |    | 0  | (344,344)     | 0   |
| 0                       |              | MetLife Solutions S.A.S. (France)                              | 0                        | 0                        | 0   | 0   | 0   | 1,328   |    | 0  | 1,328         | 0   |
| 0                       |              | MetLife Mutual Fund Management Company (Greece)                | 0                        | 0                        | 0   | 0   | (1,134,054)   | 0   |    | 0  | (1,134,054)   | 0   |
| 0                       |              | American Life Insurance Company (Cyprus) Limited               | 0                        | 0                        | 0   | 0   | (737,752)   | (701,119)   |    | 0  | (1,438,871)   | 2,732,451   |
| 0                       |              | MetLife Holdings (Cyprus) Limited                              | 0                        | 0                        | 0   | 0   | 0   | 0   |    | 0  | 0             | 0   |
| 0                       |              | MetLife Services, Sociedad Limitada (Spain)                    | 0                        | 0                        | 0   | 0   | 97,164  | 0   |    | 0  | 97,164        | 0   |
| 0                       |              | MetLife Towarzystwo Ubezpiecze? na ?ycie i Reasekuracji S.     | 0                        | 0                        | 0   | 0   | (9,890,792)   | 0   |    | (338,724)  | (10,229,516)  | 0   |
| 0                       |              | MetLife Services Sp. z o.o. (Poland)                           | 0                        | 0                        | 0   | 0   | 7,249,826   | 0   |    | 0  | 7,249,826     | 0   |
| 0                       |              | MetLife Towarzystwo Funduszy Inwestycyjnych S.A. (Poland)      | 0                        | 0                        | 0   | 0   | (1,384,599)   | 0   |    | 0  | (1,384,599)   | 0   |
| 0                       |              | MetLife Powszechno Towarzystwo Emerytalne (Poland)             | 0                        | 0                        | 0   | 0   | (565,685)   | 0   |    | 0  | (565,685)     | 0   |
| 0                       |              | MetLife Societate de Administrare a unui Fond de Pensii Adm    | 0                        | 0                        | 0   | 0   | (102,157)   | 0   |    | 0  | (102,157)     | 0   |
| 0                       |              | Metropolitan Life Training and Consulting S.R.L                | 0                        | 0                        | 0   | 0   | 367,401   | 0   |    | 0  | 367,401       | 0   |
| 0                       | AA-9680001   | Metropolitan Life Asigurari S.A. (Romania)                     | 0                        | 0                        | 0   | 0   | (2,318,081)   | (171,015)   |    | 0  | (2,489,096)   | 416,746   |
| 0                       |              | Joint Stock Company MetLife Insurance Company (formerly C      | 0                        | 0                        | 0   | 0   | (36,714)  | 2,189,385   |    | 0  | 2,152,671     | 4,154,133   |
| 0                       |              | MetLife Akcionaska Druzstvoza za Zivotno Osiguranje u likvida  | 0                        | 0                        | 0   | 0   | (286)   | 0   |    | 0  | (286)         | 0   |
| 0                       |              | MetLife Amslico Poist'ovna, a.s. (Slovakia)                    | 0                        | 0                        | 0   | 0   | (119,142)   | 85,810  |    | 0  | (33,332)      | 0   |
| 0                       |              | MetLife Slovakia s.r.o. (Slovakia)                             | 0                        | 0                        | 0   | 0   | 13,946,386  | 0   |    | 0  | 13,946,386    | 0   |
| 0                       |              | ALICO Funds Central Europe sprav.spol., a.s. (Slovakia)        | 0                        | 0                        | 0   | 0   | 1,287,268   | 0   |    | 0  | 1,287,268     | 0   |
| 0                       |              | PJSC MetLife (Ukraine)   | 0                        | 0                        | 0   | 0   | (20,196)  | 100,899   |    | 0  | 80,703        | 13,490,131  |

**SCHEDULE Y**

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

| 1                 | 2          | 3  | 4                     | 5                     | 6  | 7  | 8   | 9   | 10 | 11   | 12            | 13  |
|-------------------|------------|--|-----------------------|-----------------------|--|--|---|---|----|--|---------------|---|
| NAIC Company Code | ID Number  | Names of Insurers and Parent, Subsidiaries or Affiliates     | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | *  | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals        | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| 0                 | 51-0205283 | International Technical and Advisory Services Limited (USA-D | 0                     | 1,250,000             | 0  | 0  | 0   | 0   | 0  | 0  | 1,250,000     | 0   |
| 0                 | 02-0649743 | Borderland Investments Limited (USA-Delaware)                | 0                     | 80,000                | 0  | 0  | 0   | 0   | 0  | 0  | 80,000        | 0   |
| 0                 |            | ALICO Hellas Single Member Limited Liability Company (Gree   | 0                     | 0                     | 0  | 0  | 26,584                                      | 0   | 0  | 0  | 26,584        | 0   |
| 0                 |            | MetLife Asset Management Corp. (Japan)                       | 0                     | 0                     | 0  | 0  | 26,406,432                                  | 0   | 0  | 0  | 26,406,432    | 0   |
| 0                 |            | MetLife Mas, S.A. de C.V. (Mexico)                           | 0                     | 0                     | 0  | 0  | 0   | 2,332,621   | 0  | 0  | 2,332,621     | 7,248,038   |
| 0                 |            | MetLife Columbia Seguros de Vida S.A. (Columbia)             | 0                     | 4,928,133             | 0  | 0  | (1,110,436)                                 | (1,907,345)   | 0  | 0  | 1,910,352     | 8,214,367   |
| 0                 | 02-0649738 | Iris Properties, Inc. (USA-Delaware)                         | 0                     | (944,920)             | 0  | 0  | 0   | 0   | 0  | 0  | (944,920)     | 0   |
| 0                 | AA-2980001 | MetLife Seguros S.A. (Uruguay)                               | 0                     | 0                     | 0  | 0  | (7,211)                                     | (112,082)   | 0  | 0  | (119,293)     | 634,721   |
| 0                 |            | Global Properties, Inc. Japan Branch                         | 0                     | 0                     | 0  | 0  | 7,156,674                                   | 0   | 0  | 0  | 7,156,674     | 0   |
| 0                 |            | MetLife Global Holding Company I GmbH (Swiss)                | 0                     | 8,139,165,801         | 0  | 0  | 0   | 0   | 0  | 0  | 8,139,165,801 | 0   |
| 0                 |            | MetLife Insurance Limited (UK)                               | 0                     | 0                     | 0  | 0  | 1,752,348                                   | (3,070,776)   | 0  | 0  | (1,318,428)   | 2,040,784   |
| 0                 |            | MetLife Limited (UK)   | 0                     | 0                     | 0  | 0  | 0   | 0   | 0  | 0  | 0             | 4,944   |
| 0                 |            | MetLife Europe Services Limited (Ireland)                    | 0                     | 0                     | 0  | 0  | 105,605,501                                 | 0   | 0  | 0  | 105,605,501   | 0   |
| 0                 |            | MetLife Europe Insurance Limited - UK Branch                 | 0                     | 0                     | 0  | 0  | (7,661,860)                                 | 0   | 0  | 0  | (7,661,860)   | 0   |
| 0                 |            | MetLife Europe Insurance Limited Italy Branch                | 0                     | 0                     | 0  | 0  | 0   | (3,722,267)   | 0  | 0  | (3,722,267)   | 7,662,239   |
| 0                 |            | MetLife Europe Insurance Limited Spain Branch                | 0                     | 0                     | 0  | 0  | 0   | (4,637,029)   | 0  | 0  | (4,637,029)   | 0   |
| 0                 | AA-1780108 | MetLife Europe Limited (UK branch)                           | 0                     | 0                     | 1,375,643  | 0  | (150,999,375)                               | (3,052,797)   | 0  | 0  | (152,676,529) | 32,637,177  |
| 0                 | AA-1780108 | MetLife Europe Limited Spain Branch                          | 0                     | 0                     | 0  | 0  | 0   | (1,119,611)   | 0  | 0  | (1,119,611)   | 0   |
| 0                 | AA-1780108 | MetLife Europe Limited Italy Branch                          | 0                     | 0                     | 0  | 0  | 0   | (1,152,303)   | 0  | 0  | (1,152,303)   | 0   |
| 0                 |            | MetLife Europe Limited Portugal Branch                       | 0                     | 0                     | 0  | 0  | 0   | (1,602,223)   | 0  | 0  | (1,602,223)   | 0   |
| 0                 |            | MetLife Life Insurance Company S.A. (Greece)                 | 0                     | 0                     | 0  | 0  | 3,804,460                                   | (611,525)   | 0  | 0  | 3,192,935     | 3,573,658   |
| 0                 |            | MetLife Services EEIG (European Economic Int Group)          | 0                     | 0                     | 0  | 0  | 31,820,616                                  | 0   | 0  | 0  | 31,820,616    | 0   |
| 0                 |            | Met Money Market Pool  | 0                     | 0                     | 0  | 0  | (39,780)                                    | 0   | 0  | 0  | (39,780)      | 0   |
| 0                 |            | DCA640 Investment Pool                                       | 0                     | 0                     | 0  | 0  | (32,760)                                    | 0   | 0  | 0  | (32,760)      | 0   |
| 0                 | AA-1860015 | MetLife Emeklilik ve Hayat A.S. (Turkey)                     | 0                     | 0                     | 0  | 0  | 245,753                                     | (1,749,729)   | 0  | 0  | (1,503,976)   | 1,037,839   |
| 0                 | 80-0946518 | MetLife Core Property Fund, LP                               | 0                     | (982,565)             | 0  | 0  | 0   | 0   | 0  | 0  | (982,565)     | 0   |
| 0                 |            | Provida Internacional S.A. (Chile)                           | 0                     | 0                     | 0  | 0  | 0   | (11,866)  | 0  | 0  | (11,866)      | 0   |
| 0                 |            | MetLife Chile Seguros Generales S.A. (Chile)                 | 0                     | 0                     | 0  | 0  | 0   | (46,752)  | 0  | 0  | (46,752)      | 0   |
| 0                 |            | MetLife Reinsurance Company of Bermuda Ltd                   | 0                     | 0                     | 0  | 0  | (6,252,807)                                 | 0   | 0  | 0  | (6,252,807)   | 0   |
| 0                 |            | MetLife Innovation Centre Pte. Ltd                           | 0                     | 0                     | 0  | 0  | (7,512)                                     | 0   | 0  | 0  | (7,512)       | 0   |
| 0                 |            | UBB-MetLife Zhivotozastrahovatelno Drujestvo A.D. (formerly  | 0                     | 0                     | 0  | 0  | 0   | (14,932)  | 0  | 0  | (14,932)      | 3,677   |
| 0                 |            | MetLife FM Hotel Member, LLC                                 | 0                     | 1,314,631             | 0  | 0  | 0   | 0   | 0  | 0  | 1,314,631     | 0   |
| 0                 |            | 655 West Broadway, LLC                                       | 0                     | (140,819,324)         | 0  | 0  | 0   | 0   | 0  | 0  | (140,819,324) | 0   |
| 0                 |            | ML-AI MetLife Member 2, LLC                                  | 0                     | (5,825,968)           | 0  | 0  | 0   | 0   | 0  | 0  | (5,825,968)   | 0   |
| 0                 |            | Sandpiper Cove Associates II, LLC                            | 0                     | 130,376               | 0  | 0  | 0   | 0   | 0  | 0  | 130,376       | 0   |
| 0                 |            | ML Mililani Member, LLC                                      | 0                     | 133,650               | 0  | 0  | 0   | 0   | 0  | 0  | 133,650       | 0   |
| 0                 |            | Park Tower JV Member, LLC                                    | 0                     | 229,079,987           | 0  | 0  | 0   | 0   | 0  | 0  | 229,079,987   | 0   |
| 0                 |            | MetLife SP Holdings, LLC                                     | 0                     | (350,000,000)         | 0  | 0  | 0   | 0   | 0  | 0  | (350,000,000) | 0   |
| 0                 |            | ML North Brand Member, LLC                                   | 0                     | 21,234,643            | 0  | 0  | 0   | 0   | 0  | 0  | 21,234,643    | 0   |
| 0                 |            | MetLife Treat Towers Member, LLC (11000)                     | 0                     | 3,890,112             | 0  | 0  | 0   | 0   | 0  | 0  | 3,890,112     | 0   |
| 0                 |            | MCPP Owners, LLC   | 0                     | 121,249,128           | 0  | 0  | 0   | 0   | 0  | 0  | 121,249,128   | 0   |
| 0                 |            | Daniel / MetLife Midtown Atlanta Master, LLC (14000)         | 0                     | 45,142,571            | 0  | 0  | 0   | 0   | 0  | 0  | 45,142,571    | 0   |

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**SCHEDULE Y**

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

| 1                 | 2                   | 3  | 4                     | 5                     | 6  | 7  | 8   | 9   | 10    | 11   | 12             | 13  |
|-------------------|---------------------|--|-----------------------|-----------------------|--|--|---|---|-------|--|----------------|---|
| NAIC Company Code | ID Number           | Names of Insurers and Parent, Subsidiaries or Affiliates | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | *     | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals         | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| 0.....            | .....               | Costa Rica.....  | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(31,964)   | ..... | .....0   | .....(31,964)  | .....0  |
| 0.....            | .....               | MetLife Europe Insurance Limited Slovakia Branch.....    | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(423,849)  | ..... | .....0   | .....(423,849) | .....0  |
| 0.....            | .....               | MetLife Europe Insurance Limited Bulgaria Branch.....    | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(28,969)   | ..... | .....0   | .....(28,969)  | .....0  |
| 0.....            | .....               | MetLife Europe Insurance Limited Czech Branch.....       | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(826,356)  | ..... | .....0   | .....(826,356) | .....0  |
| 0.....            | .....               | MetLife Europe Insurance Limited Hungary Branch.....     | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(330,986)  | ..... | .....0   | .....(330,986) | .....0  |
| 0.....            | .....               | MetLife Europe Insurance Limited France Branch.....      | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....(62,278)   | ..... | .....0   | .....(62,278)  | .....0  |
| 0.....            | .....               | Sino-US United Metlife Insurance Company.....            | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....359,411  | ..... | .....0   | .....359,411   | .....0  |
| 9999999.          | Control Totals..... | .....  | .....0                | .....0                | .....0   | .....0   | .....0                                      | .....0  | XXX   | .....0   | .....0         | .....206,286,010  |

# Metropolitan Direct Property and Casualty Insurance Company

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

### MARCH FILING

|  | Responses |
|--|-----------|
| 1. Will an actuarial opinion be filed by March 1?  | YES       |
| 2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?                    | YES       |
| 3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?                            | YES       |
| 4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1? | YES       |

### APRIL FILING

|  |     |
|--|-----|
| 5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? | YES |
| 6. Will the Management's Discussion and Analysis be filed by April 1?                              | YES |
| 7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?                     | YES |

### MAY FILING

|   |     |
|---|-----|
| 8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1? | YES |
|---|-----|

### JUNE FILING

|   |     |
|---|-----|
| 9. Will an audited financial report be filed by June 1?   | YES |
| 10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | YES |

### AUGUST FILING

|  |     |
|--|-----|
| 11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1? | YES |
|--|-----|

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

### MARCH FILING

|   |     |
|---|-----|
| 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?  | NO  |
| 13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?  | NO  |
| 14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?  | NO  |
| 15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?  | NO  |
| 16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?  | NO  |
| 17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?  | NO  |
| 18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?   | NO  |
| 19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?   | NO  |
| 20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?  | YES |
| 21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?  | YES |
| 22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?   | NO  |
| 23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?  | NO  |
| 24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?  | NO  |
| 25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1? | NO  |
| 26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?        | NO  |
| 27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?                      | NO  |

### APRIL FILING

|  |    |
|--|----|
| 28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?  | NO |
| 29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?  | NO |
| 30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?  | NO |
| 31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                                      | NO |
| 32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? | NO |
| 33. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?                           | NO |

### AUGUST FILING

|  |     |
|--|-----|
| 34. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | YES |
|--|-----|

Annual Statement for the year 2015 of the **Metropolitan Direct Property and Casualty Insurance Company**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

**EXPLANATIONS:**

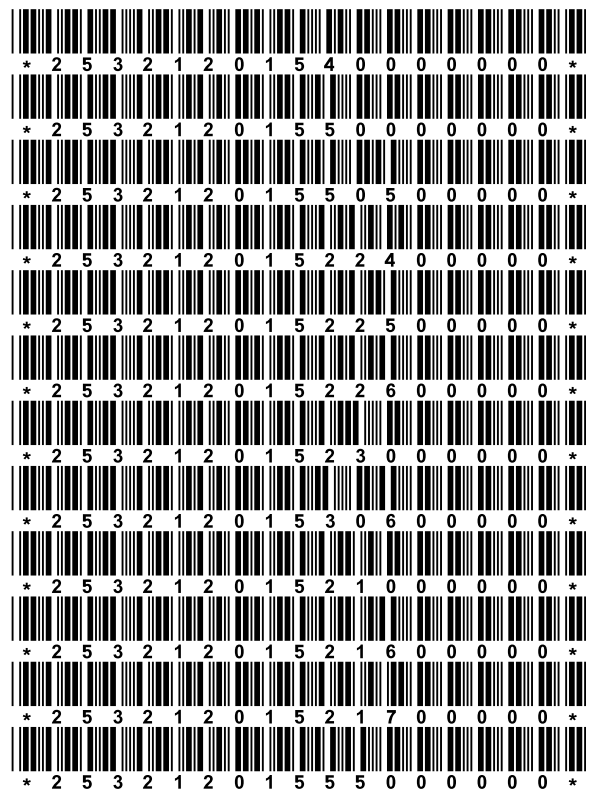
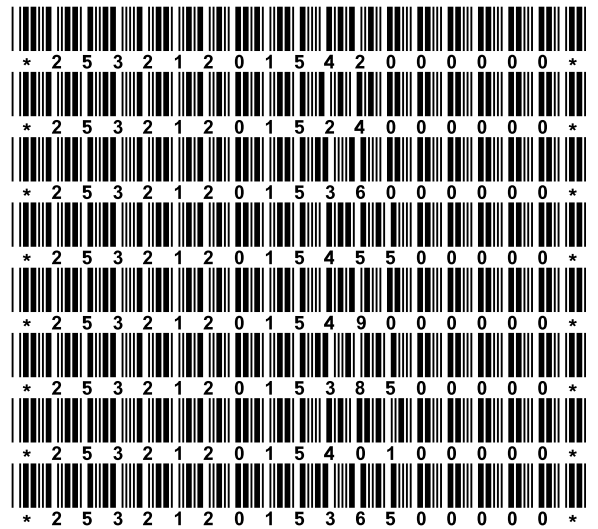
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## 2015 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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