



ANNUAL STATEMENT

For the Year Ended December 31, 2004
of the Condition and Affairs of the

AMEX ASSURANCE COMPANY

NAIC Group Code..... 4, 4
(Current Period) (Prior Period)

NAIC Company Code..... 27928

Employer's ID Number..... 36-2760101

Organized under the Laws of Illinois
Incorporated..... January 30, 1973

State of Domicile or Port of Entry Illinois
Commenced Business..... February 5, 1973

Country of Domicile US

Statutory Home Office

227 West Monroe Street, Suite 3600..... Chicago IL 60606
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office

3500 Packerland Drive..... De Pere WI 54115-9070
(Street and Number) (City or Town, State and Zip Code)

920-330-5100
(Area Code) (Telephone Number)

Mail Address

3500 Packerland Drive..... De Pere WI 54115-9070
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records

3500 Packerland Drive..... De Pere WI 54115-9070
(Street and Number) (City or Town, State and Zip Code)

920-330-5250
(Area Code) (Telephone Number)

Internet Website Address

www.americanexpress.com/insuremyautohome

Statutory Statement Contact

Susan Ann Whitmer
(Name)
susan.a.whitmer@aexp.com
(E-Mail Address)

920-330-5250
(Area Code) (Telephone Number) (Extension)
920-330-5603
(Fax Number)

Policyowner Relations Contact

3500 Packerland Drive..... De Pere WI 54115
(Street and Number) (City or Town, State and Zip Code)

920-330-5109
(Area Code) (Telephone Number) (Extension)

OFFICERS

Name	Title	Name	Title
1. Kenneth John Ciak	President	2. Paul Roberts Johnston	Secretary
3. Walter Stanley Berman	Treasurer	4.	

OTHER

Thomas John Boogaard	Vice President	Thomas Scott Botsford	Vice President
Debra Marie Conrad	Vice President	Terrance Michael Fettig	Vice President
Larry William Frazier	Vice President	Lorraine Rose Hart	Vice President
Michelle Marie Keeley	Vice President	Thomas William Murphy	Vice President
Rebecca Ann Nash	Senior Vice President	Daniel John Segner	Vice President
Dianne Lynn Wilson	Senior Vice President		

DIRECTORS OR TRUSTEES

Kenneth John Ciak	Larry William Frazier	Richard Andrew Hemmings	David Ray Hubers
Paul Roberts Johnston	Margaret Susan Jung #	Eric Lund Marhoun	Lisa Ann Steffes
Michael Ralph Streit	John Theodore Sweeney	Dianne Lynn Wilson	

State of..... Wisconsin
County of..... Brown

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 of the enclosed statement (except for formatting differences due to electronic filing). The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Kenneth J Ciak	Joy A Hanson	Larry W Frazier
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President	Asst Secretary	Asst Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me

This 10th day of January 2005

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)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	256,502	253,243		3,261	29,486	26,655	67,718	173	173			5,502
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	409,549	411,131		37,101	206,124	179,462	(1,545)	19	(8)		197	8,498
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	7,152	7,152			8,424	8,292	3,164					147
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	673,203	671,525	0	40,362	244,034	214,409	69,338	192	164	0	197	14,148

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	236,006	200,297		118,979	140,043	195,800	93,643	215	2,339	9,377	641	6,660
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	671,371	660,547		12,279	86,990	90,839	287,903	197	197			17,488
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,617,930	1,625,681		123,047	1,083,568	1,054,916	43,249	406	295		3,445	41,012
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	199	200		32							2	4
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	75,105	74,272		928	75,211	75,390	13,453				10	1,894
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1,106)	13		8	181		
19.2 Other private passenger auto liability.....	698,247	660,778		176,664	241,406	711,187	679,950	3,306	34,816	57,011	1,990	19,703
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	480,663	451,162		124,483	381,450	406,925	28,235	3,019	3,730	1,697	1,370	13,563
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,779,522	3,672,937	0	556,411	2,008,668	2,533,952	1,146,446	7,142	41,385	68,266	7,457	100,323

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 14,479.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	242,711	200,603		127,920	43,148	47,004	18,858		450	2,735	1,262	6,141
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	273,551	267,541		6,531	30,632	31,680	134,980	103	103			6,328
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	650,996	657,394		51,106	148,393	645,969	539,168	627	575		841	14,603
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	24,474	23,967		1,246	23,905	23,954	6,307				19	546
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	55,089	53,968		17,668	65,441	76,646	75,924	166	2,635	7,501	289	1,394
19.2 Other private passenger auto liability.....	644,210	628,286		161,694	483,936	662,148	860,104	10,382	41,213	76,022	3,379	16,300
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	562,242	547,167		145,273	319,263	336,734	26,142	6,162	6,551	1,673	2,949	14,226
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,453,273	2,378,927	0	511,439	1,114,718	1,824,136	1,661,483	17,439	51,526	87,931	8,739	59,537

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......12,393.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	4,687,826	4,011,862		2,506,689	1,376,079	1,716,089	976,389	179,055	179,955	77,237	34,221	95,978
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,332,971	1,312,449		22,197	252,222	280,248	477,328	834	834			24,398
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,400,111	2,401,775		215,496	24,373	(36,686)	44,313	657	482		4,105	42,253
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	234	235		38							3	3
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	262,241	234,232		52,332	186,483	187,793	22,304				525	4,582
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(607)	395		(58)	65		
19.2 Other private passenger auto liability.....	11,317,470	10,748,981		3,008,493	4,916,143	7,613,728	6,609,660	90,704	367,208	553,985	106,204	231,712
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	7,846,100	7,847,892		1,779,788	5,140,239	5,424,837	490,737	12,010	23,358	21,805	73,441	160,639
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....					45,439,369							
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	27,846,953	26,557,426	0	7,585,033	57,334,908	15,185,404	8,621,126	283,260	571,779	653,092	218,498	559,564

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 83,671.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code....27928

BUSINESS IN DURING THE YEAR

[illegible]

DETAILS OF WRITE-INS

[illegible]

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	13,434,388	11,049,841		7,156,856	3,472,301	2,681,398	1,979,063	71,878	69,180	158,206	268,792	282,660
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,296,830	13,076,406		223,058	2,794,817	2,922,840	4,024,679	8,902	8,902			250,908
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	21,618,925	21,545,400		1,900,286	1,568,298	211,476	777,715	87,656	86,138		41,712	392,832
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	1,336	1,616				(5,051)					81	34
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	436	450		70							5	5
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	2,247,824	2,178,830		151,994	2,113,159	2,119,132	188,054				4,123	40,549
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					22,463	42,054	43,883		1,745	3,688		
19.2 Other private passenger auto liability.....	67,738,437	63,225,212		17,821,729	32,603,375	52,299,914	41,685,751	1,339,540	3,158,418	3,349,434	779,667	1,425,219
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	57,077,406	53,230,044		15,080,271	32,888,519	34,404,474	2,281,719	177,714	255,292	147,169	644,288	1,200,911
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	175,415,582	164,307,799	0	42,334,264	75,462,932	94,676,237	50,980,865	1,685,689	3,579,675	3,658,497	1,738,667	3,593,117

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.385,622.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,409	9,409			15,789	15,789		451	451			170
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,545,634	1,555,868		122,700			265,664	811	811	6,496		53,010
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,555,043	1,565,277	0	122,700	15,789	15,789	265,664	1,261	1,261	6,496	0	53,179

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,963,503	2,579,803		1,559,487	2,160,115	3,233,035	1,363,334	9,226	78,693	102,860	22,706	62,653
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,094,400	1,079,449		14,951	190,234	194,024	357,298	156	156			20,762
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,743,250	1,732,451		177,996	57,840	(19,772)	22,415	58	(79)		2,355	31,853
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	68	68		11							1	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	170,482	155,850		32,095	125,448	125,625	16,696				348	3,093
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	141			(12,555)	770,328	334,260	376,975	34,659	26,462	58,094	2	3
19.2 Other private passenger auto liability.....	5,646,754	5,432,505		1,395,486	2,759,433	4,213,774	4,255,399	201,200	354,582	288,951	61,920	119,380
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	5,206,645	5,237,412		1,210,663	2,942,520	3,225,119	318,822	5,430	13,664	15,859	57,094	110,076
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	16,825,243	16,217,537	0	4,378,134	9,005,917	11,306,065	6,710,938	250,729	473,477	465,764	144,426	347,820

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.50,650.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,401,242	1,247,418		751,161	1,289,411	1,541,377	758,547	22,785	40,522	44,193	6,102	32,904
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,557,892	1,557,842		50	386,721	392,441	504,749	405	405			33,201
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,671,208	2,666,771		206,518	434,943	1,476,592	1,153,741	371	176		3,648	55,060
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	920	1,765				(19,027)					59	27
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	244	255		39							3	3
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	283,172	269,177		32,298	242,172	242,439	23,586				94	5,800
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					15,889	7,564	12,927	1,854	2,163	2,019		
19.2 Other private passenger auto liability.....	4,790,358	4,734,207		1,175,289	2,610,233	3,014,841	3,744,346	111,106	178,800	315,157	19,070	112,486
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,244,639	3,160,607		807,539	1,802,187	1,894,253	112,878	4,187	6,574	8,119	12,917	76,190
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	13,949,675	13,638,043	0	2,972,894	6,781,556	8,550,481	6,310,774	140,706	228,639	369,488	41,892	315,670

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.70,521.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	32,585	22,907		20,018	780	2,311	1,726		(77)	131	584	765
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	623,938	617,779		6,875	160,425	160,904	110,365	278	278			13,297
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	909,504	898,635		73,163	42,671	23,531	10,708		(43)		851	18,747
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	37,017	36,843		174	41,348	41,371	5,157				9	758
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	8,891	8,149		2,364	21,952	28,740	33,241	720	1,413	2,506	70	209
19.2 Other private passenger auto liability.....	191,906	174,695		52,212	44,760	82,021	39,758		3,044	3,529	1,517	4,506
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	186,258	167,587		50,856	48,838	53,944	3,152		27	296	1,472	4,374
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,990,098	1,926,595	0	205,662	360,774	392,821	204,107	998	4,643	6,462	4,503	42,656

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....2,833.

(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)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	183,830	153,725		97,667	31,998	38,793	24,278	120	350	2,155	1,901	5,288
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	179,724	177,234		2,697	21,923	25,981	69,913	389	389			4,780
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	311,053	308,105		29,233	4,400	(5,089)	5,000		(26)		220	8,055
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	18,547	17,477		2,421	15,519	15,661	3,220				29	478
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	163,413	148,753		41,179	159,973	217,956	175,383	15,039	22,801	15,415	974	4,701
19.2 Other private passenger auto liability.....	942,932	886,668		239,603	397,563	489,590	585,763	12,108	23,866	46,396	6,476	27,125
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	564,682	544,000		146,622	507,765	527,138	37,036	405	1,779	2,394	3,366	16,244
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,364,181	2,235,962	0	559,422	1,139,138	1,310,029	900,594	28,061	49,159	66,360	12,966	66,670

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.9,339.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,553,189	1,862,517		1,490,186	4,386,738	6,274,582	2,194,839	10,597	156,097	172,137	12,672	83,113
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,819,994	7,816,977		3,017	1,843,382	1,949,746	2,350,613	9,236	9,236			237,590
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	13,262,755	13,077,523		1,420,028	2,695,531	1,744,346	896,791	20,301	19,427		4,582	393,683
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	(878)	62		782	400	(3,524)					(61)	(36)
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	1,805	1,782		292							19	42
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,105,401	1,095,959		23,125	1,180,585	1,185,555	109,838				194	32,667
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	4,430,019	4,332,746		1,487,351	3,356,466	2,920,397	2,359,982	78,299	148,471	300,459	10,781	144,209
19.2 Other private passenger auto liability.....	15,210,427	14,895,535		3,486,420	9,645,698	15,207,454	18,700,589	665,634	1,356,157	1,566,552	37,015	495,140
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	7,653,368	7,730,022		1,789,398	5,384,895	5,790,755	425,092	21,361	32,396	27,909	18,625	249,137
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	52,036,079	50,813,122	0	9,700,598	28,493,695	35,069,311	27,037,744	805,429	1,721,785	2,067,057	83,827	1,635,544

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....253,946.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,201,288	1,948,895		1,161,492	1,152,628	1,338,113	543,179	8,695	15,118	65,992	7,393	96,427
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,826,249	2,797,444		31,159	544,304	557,591	865,527	2,286	2,286			117,670
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,711,737	4,722,429		349,926	598,691	432,582	569,895	617	285		13,483	192,877
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	249	247		40							3	9
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	437,510	432,549		15,391	435,610	436,231	40,444				113	17,852
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					6,999	9,721	2,803	845	1,127	371		
19.2 Other private passenger auto liability.....	5,201,415	4,967,704		1,271,921	4,366,617	6,001,143	5,235,321	55,164	227,249	480,004	16,842	227,847
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	6,766,802	6,774,565		1,595,853	3,421,543	3,559,184	185,677	29,703	34,003	15,319	21,911	296,419
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	22,145,248	21,643,833	0	4,425,783	10,526,393	12,334,566	7,442,846	97,310	280,068	561,686	59,745	949,100

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 125,815.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	56,256,286	47,351,606		30,116,927	25,409,852	28,678,685	14,548,365	472,581	749,924	1,246,389	571,290	1,298,438
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	80,918,738	80,161,952		803,248	16,677,574	16,696,874	25,700,123	122,201	122,201			1,806,195
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	139,411,045	138,851,825		12,153,218	15,245,180	10,800,429	8,765,891	178,644	168,644	6,496	198,428	3,060,200
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	74,548	79,485		37,017	153,785	908,840	1,545,852	(16)	(19)		4,825	1,787
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	33,298	33,713		5,281	50,692	50,692	200,000				354	319
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	11,623,606	11,349,210		685,960	11,752,482	11,002,482	1,200,000				8,762	242,798
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	22,654,229	21,437,726		6,381,188	15,742,429	12,596,188	13,901,115	925,403	1,384,775	1,436,506	122,677	510,262
19.2 Other private passenger auto liability.....	194,443,065	185,319,421		49,501,544	97,873,025	174,342,484	167,679,815	4,402,382	9,952,088	12,151,376	1,568,892	4,496,921
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	165,652,557	160,582,126		41,072,379	96,722,067	101,525,201	6,709,914	437,088	616,877	442,694	1,336,443	3,820,336
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....					45,439,369	(5,000)						
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	671,067,372	645,167,065	0	140,756,762	325,066,454	356,596,876	240,251,075	6,538,297	12,994,491	15,283,442	3,811,671	15,237,256

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....2,125,544.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,718	13,718			13,554	13,554		17	17			247
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	(51)	(49)										(1)
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,425	1,425			1,506	1,506						24
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	15,092	15,094	0	0	15,059	15,059	0	17	17	0	0	271

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	19,656	12,637		12,347							1,888	507
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	534,124	528,541		5,584	167,303	176,783	139,591	601	601			12,628
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	626,762	630,674		59,281	6,623	59,733	82,384	59	8		1,200	14,380
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	71,898	71,645		613	72,005	72,448	6,523				29	1,640
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	101,927	82,870		31,113	46,110	68,235	32,150		2,381	2,833	1,409	2,631
19.2 Other private passenger auto liability.....	379,780	308,021		117,042	38,728	209,976	176,044		9,701	9,703	5,252	9,803
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	234,078	188,585		72,907	83,437	83,388	3,656	45	257	247	3,237	6,042
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,968,225	1,822,974	0	298,888	414,206	670,562	440,348	704	12,948	12,783	13,014	47,632

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....838.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	266,354	252,561		135,718	161,173	196,744	103,744	8,816	9,921	11,823	81	6,032
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	134,355	132,280		2,323	20,687	20,109	51,800	118	118			2,751
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	273,282	276,183		22,598	105,827	95,053	1,127	64	44		365	5,404
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	19,058	17,270		5,387	13,012	12,985	2,421				1	374
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1)			(10)	(1)		
19.2 Other private passenger auto liability.....	626,472	622,025		152,847	183,758	586,255	764,959	70,962	97,315	55,831	203	14,187
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	688,390	678,640		167,459	298,214	303,792	19,519	315	449	1,319	223	15,589
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,007,912	1,978,959	0	486,333	782,671	1,214,937	943,570	80,276	107,837	68,972	873	44,337

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.9,932.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	60,456	43,094		34,675	2,482	1,686	1,177		18	134	1,022	1,346
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	210,901	208,334		2,634	59,330	66,457	72,133	(155)	(155)			4,237
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	357,340	353,768		30,573	11,654	(10,252)	(1,193)	30	5		325	6,930
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	14,950	14,655		708	14,763	15,096	3,371				16	288
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					19,728	7,954	9,296	3,851	3,539	1,595		
19.2 Other private passenger auto liability.....	208,185	176,648		57,402	53,152	152,748	103,995	6,395	11,783	5,468	3,097	4,635
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	151,869	125,909		43,413	69,873	76,318	7,635		306	315	2,259	3,381
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,003,702	922,408	0	169,406	230,982	310,007	196,414	10,122	15,497	7,512	6,717	20,817

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....344.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,344,819	1,985,606		1,237,440	919,749	1,035,023	560,532	6,595	4,725	48,693	7,895	60,192
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,707,391	2,671,114		36,882	514,819	508,086	880,762	3,219	3,219			63,624
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,518,257	4,482,636		377,778	229,941	(4,899)	109,190	1,225	880		6,314	103,021
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	161	161										1
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	300,014	289,539		33,334	259,548	(490,767)	41,156				121	6,801
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						2,299	2,711		100	167		
19.2 Other private passenger auto liability.....	5,198,189	4,968,500		1,384,879	3,232,450	3,953,875	3,594,457	77,801	215,359	375,901	22,091	133,439
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,697,758	4,938,321		967,930	2,638,601	2,772,682	131,992	17,016	19,295	12,476	19,645	120,593
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						(5,000)						
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	19,766,590	19,335,877	0	4,038,243	7,795,108	7,771,299	5,320,800	105,856	243,577	437,237	56,066	487,671

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.84,303.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	418	20		398		(73)	72		2	22	5,354	12
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	666,898	657,383		10,423	81,806	80,337	248,727	863	863			18,285
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,272,707	1,285,257		95,890	61,394	(122,834)	13,358	18	(79)			34,005
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	59,769	54,005		11,487	610,796	610,728	11,622				82	1,589
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					2,314	(8,651)	991		(185)	347		
19.2 Other private passenger auto liability.....	2,429,332	2,381,242		602,798	1,591,688	2,257,359	1,942,233	39,213	110,855	151,947	14,528	71,880
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,263,513	2,191,113		564,523	1,150,450	1,234,112	78,113	3,444	4,938	6,127	13,537	66,973
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,692,637	6,569,020	0	1,285,521	3,498,448	4,050,977	2,295,116	43,538	116,394	158,443	33,501	192,745

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.35,397.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	305,837	239,225		162,626	429,710	11,479	41,204	1,925	(3,665)	7,401	1,180	7,489
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	336,798	332,446		4,948	50,541	49,089	123,574	121	121			7,516
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	591,541	587,466		55,420	64,803	45,660	10,849	336	287			12,788
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	29,030	28,885		852	27,852	27,784	5,774				18	624
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	53,057	51,401		13,159	31,573	48,385	39,533		1,867	3,562	443	1,299
19.2 Other private passenger auto liability.....	253,551	244,773		63,213	219,534	371,431	342,417	23,482	41,085	29,219	2,116	6,209
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	434,790	417,458		110,142	244,861	236,372	3,071	(45)	130	811	3,628	10,647
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,004,604	1,901,654	0	410,360	1,068,874	790,200	566,423	25,819	39,825	40,993	7,384	46,572

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	473,672	467,800		6,435	61,818	(299,607)		130	130			25,366
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	871,750	905,099		68,856	93,821	(22,793)	(33,668)	59	(82)		909	46,075
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	33,529	33,529			36,062	19,174						1,768
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,378,951	1,406,428	0	75,291	191,702	(303,226)	(33,668)	188	48	0	909	73,209

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	865,639	855,319		10,321	88,810	88,027	296,747	1,171	1,171			25,605
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,817,234	1,800,786		151,238	338,051	287,341	33,147	633	517		1,730	52,482
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	842	949				(5,948)					54	32
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	64,661	64,661			68,487	68,451	13,866					1,859
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,748,377	2,721,714	0	161,559	495,348	437,870	343,760	1,804	1,689	0	1,784	79,978

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,581,708	2,553,411		31,479	621,093	647,651	746,422	4,793	4,793			58,054
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	3,938,945	3,952,613		316,075	405,823	387,863	323,375	170	(111)		10,439	85,821
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	2,108	2,490				(13,013)					136	64
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	46	56		7							1	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	374,192	374,192			397,037	398,250	34,850					8,104
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,897,000	6,882,762	0	347,561	1,423,953	1,420,751	1,104,647	4,962	4,682	0	10,575	152,044

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$......0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,640,489	1,224,385		919,166	418,258	379,169	205,681	5,896	2,042	25,089	10,138	34,244
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,935,484	1,910,237		28,138	340,283	345,384	590,293	2,442	2,442			36,201
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	3,187,421	3,184,424		252,803	140,975	32,903	61,672	588	360		7,975	57,390
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	(6)	300		(55)							(0)	
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	68	88		11							1	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	190,124	186,707		10,258	184,737	184,975	27,583				156	3,398
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	554,816	524,681		143,017	391,817	551,428	439,246	2,670	20,915	39,172	3,664	11,581
19.2 Other private passenger auto liability.....	3,982,828	3,740,697		1,041,932	2,082,256	4,423,687	4,507,593	43,651	225,714	337,748	26,301	83,139
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,509,641	3,294,451		913,311	1,981,468	2,122,620	150,284	1,889	5,539	9,274	23,176	73,261
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	15,000,864	14,065,970	0	3,308,581	5,539,793	8,040,167	5,982,352	57,136	257,012	411,283	71,411	299,215

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....49,168.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	114,114	109,904		4,211	37,452	36,240	58,240					3,547
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	160,740	162,442		7,787	300	(6,763)	12,896		(23)		1,284	4,885
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	12,055	12,055			12,506	12,450	2,721					365
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	286,908	284,400	0	11,997	50,258	41,926	73,858	0	(23)	0	1,284	8,797

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	4,917,900	4,033,887		2,722,056	2,043,354	3,172,923	1,692,938	26,141	87,171	109,065	41,015	99,640
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,512,292	1,491,823		23,084	307,821	304,178	531,040	1,119	1,119			27,358
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,630,613	2,646,089		202,478	12,789	79,637	195,159	552	343		3,243	45,750
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	51	43		8							1	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	178,882	170,536		17,176	160,244	160,074	24,814				629	3,087
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	4,612,191	4,221,475		1,281,380	2,883,706	1,096,481	2,620,373	223,520	318,104	199,117	46,957	93,446
19.2 Other private passenger auto liability.....	3,312,453	3,063,793		920,523	867,504	20,189,537	18,441,068	138,817	219,628	172,883	33,724	67,113
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	13,191,665	12,938,834		3,151,475	8,267,785	8,680,327	465,360	48,045	59,686	35,772	134,306	267,273
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	30,356,047	28,566,480	0	8,318,180	14,543,203	33,683,156	23,970,753	438,194	686,051	516,837	259,876	603,668

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....95,174.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....									(23)	26	6,739	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	457,980	452,123		6,535	98,740	96,519	194,031	1,215	1,215			8,634
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	884,411	884,224		85,246	7,083	(22,557)	13,707	199	123		64	16,054
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	17	25		3							0	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	123,971	108,163		43,164	52,319	52,215	9,067				103	2,234
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,610,427	2,530,936		669,854	1,511,315	1,379,157	1,092,883	134,936	173,868	133,629	6,698	54,876
19.2 Other private passenger auto liability.....	5,026,854	4,904,548		1,262,801	2,180,953	3,377,452	4,973,522	76,593	176,987	314,076	12,899	105,674
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	6,127,946	6,512,559		1,232,735	3,438,631	3,628,129	266,590	7,754	12,583	15,661	15,724	128,822
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	15,231,605	15,392,578	0	3,300,337	7,289,043	8,510,915	6,549,800	220,697	364,753	463,392	42,227	316,295

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.74,851.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	859,151	710,881		457,951	278,539	257,688	141,132	38	399	18,162	2,629	18,883
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	639,819	631,359		9,792	109,273	108,412	250,771	116	116			12,674
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,256,263	1,257,090		112,534	96,055	47,557	58,567	2,358	2,260		1,777	24,006
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	59,956	58,195		6,418	49,306	49,242	11,695				40	1,138
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					(4,527)	(6,896)	487	550	365	72		
19.2 Other private passenger auto liability.....	1,447,338	1,404,298		359,117	645,763	797,917	910,556	5,463	29,292	74,478	7,481	31,811
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,218,979	1,182,751		304,461	778,336	841,160	60,959	1,137	2,727	3,859	6,300	26,792
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,481,506	5,244,573	0	1,250,273	1,952,745	2,095,079	1,434,166	9,661	35,158	96,571	18,228	115,303

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....20,457.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	69,252	59,409		37,655	2,891	1,134	2,085	1,604	1,444	551	179	5,087
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	310,821	304,811		6,339	38,678	39,218	144,502	(197)	(197)			22,159
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	754,205	761,427		62,811	266,337	140,518	4,353	921	865		808	53,240
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	31,187	31,187			32,013	32,039	6,752				3	2,197
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	240,573	230,422		60,663	99,722	90,519	114,932	4,676	7,312	22,934	503	17,673
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	207,916	197,436		54,176	112,335	102,657	2,161	712	665	238	434	15,274
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,613,954	1,584,692	0	221,643	551,976	406,084	274,785	7,717	10,090	23,723	1,927	115,630

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....4,923.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	173,146	171,159		2,042	25,335	31,137	72,674					3,865
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	282,979	280,943		30,224	3,748	67,478	78,250		(26)		583	6,119
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	30,944	30,944			31,187	31,458	3,396					665
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	487,068	483,046	0	32,266	60,270	130,072	154,320	0	(26)	0	583	10,650

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	637,555	570,770		336,918	108,978	89,515	75,982	113	(2,948)	9,234	2,006	15,872
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,253,421	1,237,091		18,601	261,169	263,032	519,699	1,114	1,114			28,484
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,328,746	2,332,943		228,957	814,629	125,941	24,977	380	178		3,855	51,292
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	100	(416)		909							1	0
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	147	147		24							2	2
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	134,200	130,861		7,614	129,851	129,938	24,284				31	2,938
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					51,511	74,368	25,993	2,740	2,953			
19.2 Other private passenger auto liability.....	1,395,584	1,408,749		340,360	677,653	919,825	1,131,815	31,627	63,002	102,239	5,770	34,743
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,148,032	1,157,501		274,134	664,921	669,338	24,006	1,878	2,201	2,811	4,747	28,580
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,897,786	6,837,645	0	1,207,517	2,708,712	2,271,957	1,826,756	35,111	66,287	117,237	16,412	161,913

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....25,049.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	26,207	25,777		552	3,580	3,820	14,753					1,529
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	59,482	59,630		5,964		(5,047)	622		(6)		9	3,429
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	282	282			280	291	689					16
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	85,972	85,689	0	6,517	3,860	(935)	16,064	0	(6)	0	9	4,975

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	339,108	295,770		175,453	139,422	155,557	81,865	1,984	3,330	13,451	221	10,221
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	128,098	128,098			17,895	17,651	56,933	63	63			3,583
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	270,047	273,412		21,676	1,782	(9,921)	2,656	12	(10)		75	7,365
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	18,395	15,388		5,315	9,559	9,547	2,660				3	499
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	490,279	478,060		123,530	456,692	905,916	781,442	12,988	48,503	64,019	563	14,777
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	519,288	503,347		132,684	259,238	266,496	17,678	55	413	1,037	596	15,652
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,765,215	1,694,075	0	458,658	884,588	1,345,246	943,234	15,103	52,300	78,507	1,458	52,096

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....8,566.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	344,689	340,300		4,877	68,955	69,051	125,325	764	764			8,519
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	668,460	663,503		60,297	5,679	310	23,814	58	9		910	16,055
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	34,548	34,548			36,930	36,934	5,856					825
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,047,696	1,038,351	0	65,174	111,564	106,295	154,995	822	773	0	910	25,399

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,542,105	5,483,217		66,582	1,250,796	1,269,352	1,683,118	22,190	22,190			127,314
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	8,963,861	8,858,573		697,779	879,201	687,407	256,610	3,119	2,471		22,819	199,653
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	218	(298)		909							1	1
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	1,470	1,476		236							16	23
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	749,503	749,503			813,743	814,517	78,554					16,595
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	15,257,157	15,092,471	0	765,506	2,943,739	2,771,276	2,018,282	25,309	24,661	0	22,836	343,587

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	120,615	99,500		65,621	30,572	41,180	20,424		818	1,731	1,183	3,801
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	369,713	364,885		5,363	45,168	48,814	122,753	149	149			10,849
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	739,699	739,807		71,037	54,407	30,695	10,089	101	55		1,224	21,190
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	2,081	2,268				(24,087)					134	78
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	145	148		23							2	3
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	26,922	26,643		857	27,223	27,393	5,736				18	768
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	508,791	479,573		126,011	143,417	73,486	103,226	17	175	8,528	3,919	16,035
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	330,047	311,949		81,201	292,735	316,307	31,084	122	1,173	1,390	2,440	10,402
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,098,014	2,024,774		350,113	593,522	513,790	293,312	389	2,369	11,649	8,920	63,126

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.4,136.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,325,431	1,131,861		692,468	428,457	606,368	293,946	3,825	14,617	20,423	15,231	28,545
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	717,324	706,123		11,314	132,843	144,091	230,341	1,109	1,109			13,892
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,303,152	1,296,710		109,698	89,662	100,217	124,276	176	91		1,231	24,326
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	5,523	5,984				(15,523)					356	151
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	116,447	109,359		14,967	91,593	92,119	10,763				234	2,158
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1)	1		(5)	(1)		
19.2 Other private passenger auto liability.....	4,966,402	4,693,206		1,276,765	2,666,539	3,541,171	3,455,957	76,941	197,827	314,263	52,146	106,959
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,639,864	2,504,192		689,051	1,675,253	1,703,112	103,632	8,246	11,336	7,398	27,708	56,853
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,074,144	10,447,433	0	2,794,263	5,084,346	6,171,553	4,218,916	90,296	224,974	342,083	96,904	232,885

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$......31,140.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,593,414	2,362,779		1,373,974	1,405,106	1,438,508	804,692	32,650	19,910	63,917	11,262	42,852
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,064,273	11,060,642		3,631	2,549,273	2,537,626	3,160,753	11,916	11,916			158,805
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	16,757,134	16,546,372		1,601,183	1,273,478	247,072	1,336,219	43,718	42,483			228,801
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	58,118	58,488		34,908	153,385	1,029,275	1,545,852	(16)	(19)	3,809	1,317	
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	26,091	26,491		4,122	50,692	50,692	200,000				277	187
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	2,073,665	2,067,313		58,464	2,121,875	2,120,630	146,993				173	28,041
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	5,613,087	5,155,725		1,926,335	3,044,583	3,573,867	3,081,003	294,771	395,981	318,134	11,402	92,746
19.2 Other private passenger auto liability.....	13,730,276	13,410,520		2,928,562	5,514,389	9,157,287	12,592,408	615,666	916,908	914,067	27,892	226,869
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	9,716,258	9,886,528		2,278,330	4,948,204	5,253,092	363,201	24,876	31,544	24,485	19,738	160,544
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	61,632,315	60,574,857	0	10,209,507	21,060,984	25,408,048	23,231,120	1,023,597	1,418,725	1,320,584	74,552	940,160

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....256,864.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,313,332	1,176,214		669,330	901,702	813,423	446,077	2,251	3,806	50,542	2,401	27,237
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,633,529	1,614,324		21,668	267,134	265,467	579,812	1,463	1,463			30,333
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,993,829	3,005,372		227,475	414,243	138,856	113,488	720	494		5,941	53,499
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	174,042	167,277		16,935	150,648	150,570	27,093				37	3,087
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					14,339	21,632	14,559	75	713	1,444		
19.2 Other private passenger auto liability.....	3,122,345	3,090,277		766,478	2,109,337	2,334,715	2,635,621	125,103	202,209	251,483	6,842	64,755
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,620,052	2,562,483		651,349	1,479,959	1,552,856	80,293	9,745	10,948	6,886	5,741	54,337
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,857,129	11,615,947	0	2,353,235	5,337,362	5,277,518	3,896,943	139,357	219,633	310,355	20,962	233,248

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 65,166.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	332,717	271,353		187,855	120,678	146,600	63,991	475	1,878	7,104	678	10,248
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	296,792	289,390		7,402	40,351	24,725	156,492	390	390			8,497
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	712,728	725,276		54,794	760,883	508,067	125,852	7	(60)			19,908
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	29,252	29,644		490	34,653	33,923	7,312				10	813
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	563,068	546,452		148,157	517,636	630,627	771,157	13,108	41,762	69,198	1,934	17,343
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	471,805	455,178		122,253	264,412	280,069	24,647	543	1,114	1,377	1,621	14,532
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,406,363	2,317,294	0	520,952	1,738,613	1,624,011	1,149,451	14,523	45,084	77,679	4,244	71,342

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 11,689.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products. 0 and number of persons insured under indemnity only products. 0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,686,436	1,477,049		867,133	428,922	312,700	205,045	9,754	7,090	25,255	20,231	46,234
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	490,539	482,158		9,603	68,326	81,831	233,699	166	166			12,384
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	978,207	976,298		95,379	39,405	(9,907)	12,214	28	(58)		491	24,011
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....		5										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	89,612	82,692		18,139	61,176	61,807	10,920				310	2,188
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	916,279	851,524		233,734	644,408	(783,742)	762,411	20,213	53,673	71,772	9,126	25,120
19.2 Other private passenger auto liability.....	5,534,111	5,243,987		1,450,999	2,716,428	5,855,290	3,820,720	60,074	212,244	306,610	55,151	151,718
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,196,978	4,006,589		1,072,950	2,324,584	2,385,673	126,447	1,931	6,180	10,394	41,801	115,061
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	13,892,163	13,120,302	0	3,747,937	6,283,248	7,903,652	5,171,456	92,166	279,295	414,031	127,110	376,714

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....36,417.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN OTHER ALIEN 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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	472,073	472,073			244,216	244,216		5,303	5,303			8,507
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	224,666	215,360		9,306	8,442	8,442						3,891
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	(48)	781		(436)							(0)	
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	769	788		124							8	8
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	14,931	14,931			23,580	23,580						257
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	712,391	703,933	0	8,994	276,238	276,238	0	5,303	5,303	0	8	12,663

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$.0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	777,755	663,294		409,273	717,893	671,149	347,789	5,723	11,111	34,568	6,146	18,769
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,533,295	2,497,281		39,683	566,556	569,811	889,857	1,795	1,795			55,636
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,549,842	4,537,914		349,823	192,732	270,082	278,598	829	484		7,484	96,743
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	3,965	5,227				(34,262)					255	119
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	511	494		82							6	8
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	239,767	235,879		7,035	241,493	241,646	41,581				94	5,067
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,118,665	1,080,322		256,401	808,751	804,142	769,587	16,554	37,295	85,101	4,340	26,996
19.2 Other private passenger auto liability.....	3,973,400	3,955,012		974,686	2,764,490	4,795,012	4,858,643	156,049	331,857	393,038	28,570	95,887
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,212,789	3,143,140		786,853	2,212,939	2,302,384	94,185	10,344	12,941	11,306	12,464	77,532
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	16,409,989	16,118,564	0	2,823,835	7,504,855	9,619,963	7,280,239	191,294	395,483	524,013	59,359	376,757

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 60,546.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products. 0 and number of persons insured under indemnity only products. 0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	213,824	213,824			160,218	160,218		27,898	27,898			12,340
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	819	848				(113)	(113)					47
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	127	128		20							1	6
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	57,034	57,034			59,410	59,410						3,244
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	271,804	271,834	0	20	219,628	219,515	(113)	27,898	27,898	0	1	15,637

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	331,166	327,259		4,261	76,732	76,530	103,035	195	195			17,916
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	573,462	571,312		43,479	4,109	(8,924)	15,183	45	5		780	30,623
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	33,870	33,870			37,025	37,015	4,815					1,804
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	938,499	932,441	0	47,739	117,866	104,621	123,033	240	200	0	780	50,343

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	373,048	326,546		198,676	64,331	67,869	42,516		(1,506)	5,743	1,256	15,640
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	665,378	655,035		11,685	116,545	123,910	295,783	1,389	1,389			26,452
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,492,234	1,501,257		128,485	150,115	92,690	108,488	6,694	6,581		2,782	58,279
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	160	164		26							2	5
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	70,083	69,182		2,277	70,431	70,775	13,821				19	2,728
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	65,478	64,093		(264,334)	63,697	86,999	57,250	1,218	3,577	5,078	202	2,745
19.2 Other private passenger auto liability.....	1,150,165	1,125,060		553,660	553,451	1,213,641	1,305,695	5,485	55,916	103,886	3,543	48,220
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	922,542	893,204		225,392	668,133	689,761	31,191	2,946	3,875	2,782	2,842	38,677
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,739,090	4,634,540	0	855,867	1,686,701	2,345,645	1,854,744	17,732	69,832	117,489	10,645	192,746

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....20,346.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	341	27		314		(208)	45		(15)	10	51	9
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	396,690	396,684		5	13,789	12,897	24,860	11	11			9,283
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	871,445	840,009		40,126		(7,182)	36		(10)		13	19,783
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	3,834	3,783		62	3,846	3,805	1,162				1	87
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	147,879	147,427		34,781	20,388	(13,808)	9,041		(309)	1,814	135	3,781
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	142,836	139,976		33,186	47,904	51,272	5,509	114	131	245	130	3,652
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,563,024	1,527,907	0	108,474	85,928	46,776	40,654	125	(192)	2,069	330	36,595

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$. 1,831.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products. 0 and number of persons insured under indemnity only products. 0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	802,109	719,945		420,066	387,821	302,684	239,258	9,903	(1,924)	32,038	1,378	17,081
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	900,265	888,107		13,747	107,041	108,856	357,602	699	699			17,217
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,790,136	1,800,784		139,216	101,802	10,317	12,491	391	252		1,774	32,984
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	91,769	89,682		6,802	84,793	84,878	16,710				21	1,679
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(2,059)			(62)	1		
19.2 Other private passenger auto liability.....	1,402,385	1,390,060		332,645	792,860	1,141,957	1,282,045	50,825	96,468	107,103	3,789	29,864
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,271,650	1,246,530		307,633	645,358	636,567	23,907	4,174	3,891	2,749	3,436	27,080
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,258,313	6,135,109	0	1,220,109	2,119,676	2,283,201	1,932,014	65,991	99,324	141,891	10,399	125,905

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....32,569.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	365,086	393,194		164,976	126,140	60,818	72,839	836	(3,923)	11,931	6,047	7,539
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,207,894	5,206,800		1,094	751,888	726,627	1,817,154	2,020	2,020			96,247
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	10,547,237	10,589,311		858,296	1,008,050	1,278,668	772,384	2,642	1,925		22,344	187,550
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	175	151		28							2	2
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	642,041	641,840		1,867	682,536	681,356	84,911				93	11,332
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	268,644	262,145		66,376	213,437	320,833	301,218	491	10,418	24,286	1,320	5,548
19.2 Other private passenger auto liability.....	3,784,614	3,681,447		947,934	1,670,179	3,224,686	2,836,104	40,381	169,587	230,394	22,295	78,157
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,398,752	2,323,553		601,034	1,913,509	1,938,053	141,857	8,082	10,398	7,794	11,783	49,537
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	23,214,444	23,098,440	0	2,641,605	6,365,740	8,231,040	6,026,467	54,452	190,424	274,405	63,883	435,913

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....65,714.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	390,518	336,638		201,623	137,952	134,606	40,356	55	1,026	4,326	3,693	8,091
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	730,372	723,102		7,347	105,119	122,812	186,401	1,081	1,081			13,547
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,047,347	1,029,607		94,010	521,264	489,704	12,696	117	51		1,764	18,694
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	157,005	154,991		4,645	153,706	154,533	8,710				57	2,782
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	101,022	97,091		25,215	88,089	114,945	105,057		4,217	9,158	858	2,093
19.2 Other private passenger auto liability.....	1,156,077	1,101,986		288,725	541,911	607,952	397,853	2,386	15,767	36,772	9,813	23,951
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,023,277	965,804		258,656	425,381	441,320	21,776	258	961	1,905	8,686	21,200
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,605,618	4,409,219	0	880,220	1,973,422	2,065,872	772,849	3,897	23,103	52,161	24,870	90,357

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.7,236.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,440,604	1,094,563		790,848	391,283	185,776	266,396	9,248	65	28,544	9,751	30,721
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,148,212	2,120,678		27,852	397,769	420,022	716,768	1,333	1,333			41,148
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	3,760,301	3,728,778		331,289	37,971	32,439	162,618	492	222		7,974	69,398
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....	108	108										0
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....		12										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	245,759	239,593		14,343	231,702	232,742	33,493				150	4,503
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					244	(509)	419		(56)	151		
19.2 Other private passenger auto liability.....	2,961,021	2,727,801		783,643	1,118,001	1,970,186	1,746,861	20,076	69,998	108,011	28,005	63,143
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,426,685	2,258,443		640,282	1,409,235	1,464,709	79,705	3,005	5,463	6,625	23,022	51,749
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	12,982,690	12,169,975	0	2,588,258	3,586,205	4,305,364	3,006,260	34,154	77,024	143,331	68,901	260,662

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.32,220.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	63,485	63,485			63,384	63,384		561	561			1,144
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	8	8										0
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	59	69		9							1	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	8,862	8,862			8,933	8,933						152
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	72,414	72,424	0	9	72,317	72,317	0	561	561	0	1	1,297

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	132,301	129,737		2,564	41,133	42,719	50,085	51	51			3,933
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	235,816	230,965		20,279	2,671	(9,343)	6,228		(19)		352	6,846
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	214	180		34							2	5
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	11,429	11,429			11,897	11,971	2,340					330
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						15,453	15,453					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	379,760	372,310	0	22,878	55,701	60,800	74,106	51	32	0	354	11,114

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

- (a) Finance and service charges not included in Lines 1 to 34 \$.0.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	5,336,917	4,592,487		2,851,553	1,711,198	1,528,481	844,598	42,180	51,983	81,538	54,776	109,548
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,019,706	1,002,933		17,071	222,986	230,549	451,627	723	723			18,718
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,027,493	2,025,728		212,571	79,311	27,000	55,582	171	(2)		2,027	35,800
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	13	11		2							0	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	241,916	215,073		57,387	149,076	149,429	21,103				840	4,240
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,981,083	1,971,849		462,931	1,510,582	1,614,147	1,462,992	93,082	146,797	147,368	24,143	40,665
19.2 Other private passenger auto liability.....	12,697,732	12,086,527		3,272,285	5,706,742	10,534,231	11,006,932	184,014	590,668	798,934	154,743	260,639
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	8,881,196	8,478,341		2,253,166	4,800,596	5,024,232	373,025	15,144	23,936	21,571	108,232	182,299
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	32,186,056	30,372,950	0	9,126,967	14,180,490	19,108,069	14,215,858	335,315	814,106	1,049,411	344,761	651,909

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.59,124.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	400	44		356		(616)	125		(54)	45	585	10
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	396,762	389,917		6,932	74,889	71,393	176,618	808	808			9,295
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	747,536	758,186		67,795	86,332	69,697	23,089	122	52		1,378	16,991
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	79,763	71,545		27,361	29,778	29,614	8,253				9	1,802
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					1,242	(2,448)	1,429	1,890	1,776	269		
19.2 Other private passenger auto liability.....	1,371,226	1,353,740		339,599	638,244	743,756	675,878	31,446	49,123	53,788	1,509	35,101
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,415,157	1,388,852		350,944	788,494	829,584	53,488	5,323	6,424	3,600	1,557	36,225
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,010,844	3,962,284	0	792,987	1,618,979	1,740,980	938,881	39,589	58,129	57,702	5,038	99,425

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$....22,275.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	126,453	124,150		2,359	21,223	22,201	62,321	2	2			3,497
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	303,254	302,774		29,665	8,956	(10,061)	(460)	85	61		489	8,174
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	7,157	7,157			7,415	7,461	2,912					192
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	436,864	434,081	0	32,024	37,594	19,601	64,773	87	63	0	489	11,863

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....4 NAIC Company Code....27928

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	102,480	100,800		1,810	14,328	14,962	31,954	26	26			2,282
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	187,053	186,853		16,447		(17,650)	(2,033)		(12)		261	4,035
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	6,948	6,948			8,087	8,116	1,493					149
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	296,481	294,602	0	18,257	22,415	5,428	31,414	26	14	0	261	6,466

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

SCHEDULE A - VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value, December 31, prior year (prior year statement).....	
2.	Increase (decrease) by adjustment:	
2.1	Totals, Part 1, Column 11.....	
2.2	Totals, Part 3, Column 7.....	
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	
4.	Cost of additions and permanent improvements:	
4.1	Totals, Part 1, Column 14.....	
4.2	Totals, Part 3, Column 9.....	
5.	Total profit (loss) on sales, Part 3, Column 14.....	
6.	Increase (decrease) by foreign exchange adjustment:	
6.1	Totals, Part 1, Column 12.....	
6.2	Totals, Part 3, Column 8.....	
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13.....	
8.	Book/adjusted carrying value at end of current period.....	0
9.	Total valuation allowance.....	
10.	Subtotal (Lines 8 plus 9).....	0
11.	Total nonadmitted amounts.....	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column).....	0

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

1.	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	
2.	Amount loaned during year:	
2.1	Actual cost at time of acquisitions.....	
2.2	Additional investment made after acquisitions.....	0
3.	Accrual of discount and mortgage interest points and commitment fees.....	
4.	Increase (decrease) by adjustment.....	
5.	Total profit (loss) on sale.....	
6.	Amounts paid on account or in full during the year.....	
7.	Amortization of premium.....	
8.	Increase (decrease) by foreign exchange adjustment.....	
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....	0
10.	Total valuation allowance.....	
11.	Subtotal (Lines 9 plus 10).....	0
12.	Total nonadmitted amounts.....	
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column).....	0

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	
2.	Cost of acquisitions during year:	
2.1	Actual cost at time of acquisitions.....	
2.2	Additional investment made after acquisitions.....	0
3.	Accrual of discount.....	
4.	Increase (decrease) by adjustment.....	
5.	Total profit (loss) on sale.....	
6.	Amounts paid on account or in full during the year.....	
7.	Amortization of premium.....	
8.	Increase (decrease) by foreign exchange adjustment.....	
9.	Book/adjusted carrying value of long-term invested assets at end of current period.....	0
10.	Total valuation allowance.....	
11.	Subtotal (Lines 9 plus 10).....	0
12.	Total nonadmitted amounts.....	
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3).....	0

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Class 1.....	204,012	1,456,596	1,493,909	2,956,497	102,482	6,213,496	2.9	5,919,184	2.2	6,213,496	
1.2	Class 2.....						0	0.0				
1.3	Class 3.....						0	0.0				
1.4	Class 4.....						0	0.0				
1.5	Class 5.....						0	0.0				
1.6	Class 6.....						0	0.0				
1.7	Totals.....	204,012	1,456,596	1,493,909	2,956,497	102,482	6,213,496	2.9	5,919,184	2.2	6,213,496	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Class 1.....						0	0.0				
2.2	Class 2.....						0	0.0				
2.3	Class 3.....						0	0.0				
2.4	Class 4.....						0	0.0				
2.5	Class 5.....						0	0.0				
2.6	Class 6.....						0	0.0				
2.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
3.	States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1	Class 1.....		8,378,300			984,024	9,362,324	4.3	10,879,510	4.0	9,362,324	
3.2	Class 2.....						0	0.0				
3.3	Class 3.....						0	0.0				
3.4	Class 4.....						0	0.0				
3.5	Class 5.....						0	0.0				
3.6	Class 6.....						0	0.0				
3.7	Totals.....	0	8,378,300	0	0	984,024	9,362,324	4.3	10,879,510	4.0	9,362,324	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Class 1.....	1,879,455	4,177,415	1,989,924	8,864,076		16,910,870	7.8	37,164,478	13.5	16,910,870	
4.2	Class 2.....						0	0.0				
4.3	Class 3.....						0	0.0				
4.4	Class 4.....						0	0.0				
4.5	Class 5.....						0	0.0				
4.6	Class 6.....						0	0.0				
4.7	Totals.....	1,879,455	4,177,415	1,989,924	8,864,076	0	16,910,870	7.8	37,164,478	13.5	16,910,870	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Class 1.....	25,600,384	38,711,936	24,588,967	36,789,200	48,178,351	173,868,838	80.2	202,517,952	73.7	173,692,981	175,857
5.2	Class 2.....	1,000,000				3,000,000	4,000,000	1.8	5,001,689	1.8	4,000,000	
5.3	Class 3.....				2,969,166		2,969,166	1.4	2,967,991	1.1	2,969,166	
5.4	Class 4.....						0	0.0				
5.5	Class 5.....						0	0.0				
5.6	Class 6.....						0	0.0				
5.7	Totals.....	26,600,384	38,711,936	24,588,967	39,758,366	51,178,351	180,838,004	83.5	210,487,632	76.6	180,662,147	175,857

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

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

Quality Rating per the NAIC Designation		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6.	Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1	Class 1.....						0	0.0				
6.2	Class 2.....						0	0.0				
6.3	Class 3.....						0	0.0				
6.4	Class 4.....						0	0.0				
6.5	Class 5.....						0	0.0				
6.6	Class 6.....						0	0.0				
6.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
7.	Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1	Class 1.....	1,597,253	1,417,994	350,000			3,365,247	1.6	10,495,163	3.8		3,365,247
7.2	Class 2.....						0	0.0				
7.3	Class 3.....						0	0.0				
7.4	Class 4.....						0	0.0				
7.5	Class 5.....						0	0.0				
7.6	Class 6.....						0	0.0				
7.7	Totals.....	1,597,253	1,417,994	350,000	0	0	3,365,247	1.6	10,495,163	3.8	0	3,365,247
8.	Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1	Class 1.....						0	0.0				
8.2	Class 2.....						0	0.0				
8.3	Class 3.....						0	0.0				
8.4	Class 4.....						0	0.0				
8.5	Class 5.....						0	0.0				
8.6	Class 6.....						0	0.0				
8.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
9.	Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1	Class 1.....						0	0.0				
9.2	Class 2.....						0	0.0				
9.3	Class 3.....						0	0.0				
9.4	Class 4.....						0	0.0				
9.5	Class 5.....						0	0.0				
9.6	Class 6.....						0	0.0				
9.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

	Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10.	Total Bonds Current Year											
10.1	Class 1.....	29,281,104	54,142,241	28,422,800	48,609,773	49,264,857	209,720,775	96.8	XXX	XXX	206,179,671	3,541,104
10.2	Class 2.....	1,000,000	0	0	0	3,000,000	4,000,000	1.8	XXX	XXX	4,000,000	0
10.3	Class 3.....	0	0	0	2,969,166	0	2,969,166	1.4	XXX	XXX	2,969,166	0
10.4	Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5	Class 5.....	0	0	0	0	0	(c).....0	0.0	XXX	XXX	0	0
10.6	Class 6.....	0	0	0	0	0	(c).....0	0.0	XXX	XXX	0	0
10.7	Totals.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	(b).....216,689,941	100.0	XXX	XXX	213,148,837	3,541,104
10.8	Line 10.7 as a % of Col. 6.....	14.0	25.0	13.1	23.8	24.1	100.0	XXX	XXX	XXX	98.4	1.6
11.	Total Bonds Prior Year											
11.1	Class 1.....	80,340,314	90,558,104	31,786,169	42,347,082	21,944,618	XXX	XXX	266,976,287	97.1	256,481,123	10,495,163
11.2	Class 2.....		2,001,689			3,000,000	XXX	XXX	5,001,689	1.8	5,001,689	
11.3	Class 3.....				2,967,991		XXX	XXX	2,967,991	1.1	2,967,991	
11.4	Class 4.....						XXX	XXX	0	0.0		
11.5	Class 5.....						XXX	XXX	(c).....0	0.0		
11.6	Class 6.....						XXX	XXX	(c).....0	0.0		
11.7	Totals.....	80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	XXX	XXX	(b).....274,945,967	100.0	264,450,803	10,495,163
11.8	Line 11.7 as a % of Col. 8.....	29.2	33.7	11.6	16.5	9.1	XXX	XXX	100.0	XXX	96.2	3.8
12.	Total Publicly Traded Bonds											
12.1	Class 1.....	27,507,993	52,724,247	28,072,800	48,609,773	49,264,858	206,179,671	95.1	256,481,123	93.3	206,179,671	XXX
12.2	Class 2.....	1,000,000				3,000,000	4,000,000	1.8	5,001,689	1.8	4,000,000	XXX
12.3	Class 3.....				2,969,166		2,969,166	1.4	2,967,991	1.1	2,969,166	XXX
12.4	Class 4.....					0	0	0.0	0	0.0	0	XXX
12.5	Class 5.....					0	0	0.0	0	0.0	0	XXX
12.6	Class 6.....					0	0	0.0	0	0.0	0	XXX
12.7	Totals.....	28,507,993	52,724,247	28,072,800	51,578,939	52,264,858	213,148,837	98.4	264,450,803	96.2	213,148,837	XXX
12.8	Line 12.7 as a % of Col. 6.....	13.4	24.7	13.2	24.2	24.5	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	13.2	24.3	13.0	23.8	24.1	98.4	XXX	XXX	XXX	98.4	XXX
13.	Total Privately Placed Bonds											
13.1	Class 1.....	1,773,110	1,417,994	350,000			3,541,104	1.6	10,495,163	3.8	XXX	3,541,104
13.2	Class 2.....	0		0	0	0	0	0.0	0	0.0	XXX	0
13.3	Class 3.....	0		0	0	0	0	0.0	0	0.0	XXX	0
13.4	Class 4.....						0	0.0	0	0.0	XXX	0
13.5	Class 5.....						0	0.0	0	0.0	XXX	0
13.6	Class 6.....						0	0.0	0	0.0	XXX	0
13.7	Totals.....	1,773,110	1,417,994	350,000	0	0	3,541,104	1.6	10,495,163	3.8	XXX	3,541,104
13.8	Line 13.7 as a % of Col. 6.....	50.1	40.0	9.9	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.8	0.7	0.2	0.0	0.0	1.6	XXX	XXX	XXX	XXX	1.6

(a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

(c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

		1	2	3	4	5	6	7	8	9	10	11
	Distribution by Type	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Column 6 as a % of Line 10.7	Total from Column 6 Prior Year	% from Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Issuer Obligations.....	204,012	1,456,596	1,493,909	2,956,497	102,482	6,213,496	2.9	5,919,184	2.2	6,213,496	
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7	Totals.....	204,012	1,456,596	1,493,909	2,956,497	102,482	6,213,496	2.9	5,919,184	2.2	6,213,496	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Issuer Obligations.....						0	0.0				
2.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3	Defined.....						0	0.0				
2.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5	Defined.....						0	0.0				
2.6	Other.....						0	0.0				
2.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
3.	States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1	Issuer Obligations.....		8,378,300			984,024	9,362,324	4.3	10,879,510	4.0	9,362,324	
3.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3	Defined.....						0	0.0				
3.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5	Defined.....						0	0.0				
3.6	Other.....						0	0.0				
3.7	Totals.....	0	8,378,300	0	0	984,024	9,362,324	4.3	10,879,510	4.0	9,362,324	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....	1,879,455	4,177,415	1,989,924	8,864,076		16,910,870	7.8	37,164,478	13.5	16,910,870	
4.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3	Defined.....						0	0.0				
4.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5	Defined.....						0	0.0				
4.6	Other.....						0	0.0				
4.7	Totals.....	1,879,455	4,177,415	1,989,924	8,864,076	0	16,910,870	7.8	37,164,478	13.5	16,910,870	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....	26,600,384	38,711,936	24,588,967	39,758,366	51,178,351	180,838,004	83.5	210,487,632	76.6	180,662,147	175,857
5.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3	Defined.....						0	0.0				
5.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5	Defined.....						0	0.0				
5.6	Other.....						0	0.0				
5.7	Totals.....	26,600,384	38,711,936	24,588,967	39,758,366	51,178,351	180,838,004	83.5	210,487,632	76.6	180,662,147	175,857

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

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

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6.	Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1	Issuer Obligations.....						0	0.0				
6.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3	Defined.....						0	0.0				
6.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5	Defined.....						0	0.0				
6.6	Other.....						0	0.0				
6.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
7.	Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1	Issuer Obligations.....	1,597,253	1,417,994	350,000			3,365,247	1.6	10,495,163	3.8		3,365,247
7.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3	Defined.....						0	0.0				
7.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5	Defined.....						0	0.0				
7.6	Other.....						0	0.0				
7.7	Totals.....	1,597,253	1,417,994	350,000	0	0	3,365,247	1.6	10,495,163	3.8	0	3,365,247
8.	Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1	Issuer Obligations.....						0	0.0				
8.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0
9.	Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1	Issuer Obligations.....						0	0.0				
9.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3	Defined.....						0	0.0				
9.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5	Defined.....						0	0.0				
9.6	Other.....						0	0.0				
9.7	Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10.	Total Bonds Current Year											
10.1	Issuer Obligations.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	216,689,941	100.0	XXX	XXX	213,148,837	3,541,104
10.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3	Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4	Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5	Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6	Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7	Totals.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	216,689,941	100.0	XXX	XXX	213,148,837	3,541,104
10.8	Line 10.7 as a % of Col. 6.....	14.0	25.0	13.1	23.8	24.1	100.0	XXX	XXX	XXX	98.4	1.6
11.	Total Bonds Prior Year											
11.1	Issuer Obligations.....	80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	XXX	XXX	274,945,967	100.0	264,450,803	10,495,163
11.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						XXX	XXX	0	0.0		
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3	Defined.....						XXX	XXX	0	0.0		
11.4	Other.....						XXX	XXX	0	0.0		
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5	Defined.....						XXX	XXX	0	0.0		
11.6	Other.....						XXX	XXX	0	0.0		
11.7	Totals.....	80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	XXX	XXX	274,945,967	100.0	264,450,803	10,495,163
11.8	Line 11.7 as a % of Col. 8.....	29.2	33.7	11.6	16.5	9.1	XXX	XXX	100.0	XXX	96.2	3.8
12.	Total Publicly Traded Bonds											
12.1	Issuer Obligations.....	28,507,993	52,724,247	28,072,800	51,578,939	52,264,858	213,148,837	98.4	264,450,803	96.2	213,148,837	XXX
12.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0	0	0.0	0	XXX
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3	Defined.....						0	0.0	0	0.0	0	XXX
12.4	Other.....						0	0.0	0	0.0	0	XXX
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5	Defined.....						0	0.0	0	0.0	0	XXX
12.6	Other.....						0	0.0	0	0.0	0	XXX
12.7	Totals.....	28,507,993	52,724,247	28,072,800	51,578,939	52,264,858	213,148,837	98.4	264,450,803	96.2	213,148,837	XXX
12.8	Line 12.7 as a % of Col. 6.....	13.4	24.7	13.2	24.2	24.5	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	13.2	24.3	13.0	23.8	24.1	98.4	XXX	XXX	XXX	98.4	XXX
13.	Total Privately Placed Bonds											
13.1	Issuer Obligations.....	1,773,110	1,417,994	350,000			3,541,104	1.6	10,495,163	3.8	XXX	3,541,104
13.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0	0	0.0	XXX	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3	Defined.....						0	0.0	0	0.0	XXX	0
13.4	Other.....						0	0.0	0	0.0	XXX	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5	Defined.....						0	0.0	0	0.0	XXX	0
13.6	Other.....						0	0.0	0	0.0	XXX	0
13.7	Totals.....	1,773,110	1,417,994	350,000	0	0	3,541,104	1.6	10,495,163	3.8	XXX	3,541,104
13.8	Line 13.7 as a % of Col. 6.....	50.1	40.0	9.9	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.8	0.7	0.2	0.0	0.0	1.6	XXX	XXX	XXX	XXX	1.6

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value December 31 of prior year.....	46,449,561	46,449,561			
2. Cost of short-term investments acquired.....	63,913,443	63,913,443			
3. Increase (decrease) by adjustment.....	187,264	187,264			
4. Increase (decrease) by foreign exchange adjustment.....	0				
5. Total profit (loss) on disposal of short-term investments.....	(2,893)	(2,893)			
6. Consideration received on disposal of short-term investments.....	110,547,375	110,547,375			
7. Book/adjusted carrying value, current year.....	0	0	0	0	0
8. Total valuation allowance.....	0				
9. Subtotal (Lines 7 plus 8).....	0	0	0	0	0
10. Total nonadmitted amounts.....	0				
11. Statement value (Lines 9 minus 10).....	0	0	0	0	0
12. Income collected during year	187,264	187,264			
13. Income earned during year.....	187,264	187,264			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:.....

**Sch. DB-Pt. A-Verification Between Years
NONE**

**Sch. DB-Pt. B-Verification Between Years
NONE**

**Sch. DB-Pt. C-Verification Between Years
NONE**

**Sch. DB-Pt. D-Verification Between Years
NONE**

**Sch. DB-Pt. E-Verification
NONE**

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Other U. S. Unaffiliated Insurers:													
95-6027860....	24813.....	Balboa Insurance Company.....	CA.....	19,132.....	.....	.....	0.....	.....	1,448.....	.....	822.....	.....	.....
95-2566317....	68160.....	Balboa Life Insurance Company.....	CA.....	4,112.....	.....	.....	0.....	.....	426.....	.....	2,151.....	.....	.....
34-1524319....	16322.....	Halcyon Insurance Company.....	OH.....	(14).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
95-2121175....	24821.....	Meritplan Insurance Company.....	CA.....	1,259.....	.....	.....	0.....	.....	111.....	.....	47.....	.....	.....
23-2599971....	44180.....	Mountain Laurel Assurance Company.....	PA.....	2.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1094197....	24252.....	Progressive American Insurance Company.....	FL.....	129.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
59-3213815....	10192.....	Progressive Auto Pro Insurance Company.....	FL.....	(5).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
31-1193845....	17350.....	Progressive Bayside Insurance Company.....	FL.....	19.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-6513736....	24260.....	Progressive Casualty Insurance Company.....	OH.....	627.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
39-1453002....	42994.....	Progressive Classic Insurance Company.....	WI.....	33.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
59-3213819....	10194.....	Progressive Consumers Insurance Company.....	FL.....	1.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
59-3213719....	10193.....	Progressive Express Insurance Company.....	FL.....	(13).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1374634....	42412.....	Progressive Gulf Insurance Company.....	MI.....	(3).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
99-0311930....	10067.....	Progressive Hawaii Insurance Corp.....	HI.....	7.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
33-0350911....	37605.....	Progressive Marathon Insurance Company.....	CA.....	(9).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-0472535....	24279.....	Progressive Max Insurance Company.....	OH.....	4.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1787734....	10187.....	Progressive Michigan Insurance Company.....	MI.....	(18).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
93-0935623....	35190.....	Progressive Mountain Insurance Company.....	CO.....	(1).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
11-3096103....	10042.....	Progressive Northeastern Insurance Company.....	NY.....	18.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1318335....	38628.....	Progressive Northern Insurance Company.....	WI.....	196.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
91-1187829....	42919.....	Progressive Northwestern Insurance Company.....	WA.....	(44).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
86-0686869....	44695.....	Progressive Paloverde Insurance Company.....	AZ.....	(28).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1287020....	37834.....	Progressive Preferred Insurance Company.....	OH.....	76.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
36-3789786....	21735.....	Progressive Premier Insurance Company of Illinois.....	IL.....	(39).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
59-1951700....	38784.....	Progressive Southeastern Insurance Company.....	FL.....	(0).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
34-1172685....	32786.....	Progressive Specialty Insurance Company.....	OH.....	30.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
36-3789787....	21727.....	Progressive Universal Insurance Company of Illinois.....	IL.....	26.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
95-2676519....	27804.....	Progressive West Insurance Company.....	CA.....	182.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
62-1444848....	44288.....	Specialty Risk Insurance Company.....	TN.....	(12).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
36-3298008....	11770.....	United Financial Casualty Company.....	MO.....	(1).....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
0599999....	Other U. S. Unaffiliated Insurers.....			25,666.....	0.....	0.....	0.....	0.....	1,985.....	0.....	3,020.....	0.....	0.....
Pools and Associations - Mandatory Pools:													
AA-9991148....	00000.....	South Carolina Reinsurance Facility.....	SC.....	(0).....	.....	1.....	1.....	.....	.....	.....	.....	.....	.....
0699999....	Pools and Associations - Mandatory Pools.....			(0).....	0.....	1.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....
0899999....	Total Pools and Associations.....			(0).....	0.....	1.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....
Other Non-U. S. Insurers:													
AA-1120232....	00000.....	Bankers Insurance Company Ltd.....	UK.....	54.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....
0999999....	Other Non-U. S. Insurers.....			54.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9999999....	Totals.....			25,719.....	0.....	1.....	1.....	0.....	1,985.....	0.....	3,020.....	0.....	0.....

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
------------------------------	------------------------------	--------------------------	---------------------------	---------------------------	------------------------------

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized																		
Affiliates-U.S. Non-Pool																		
00-0000000	10544	AMEXCO	VT		699							82		82			82	
39-1173498	29068	IDS Property Casualty Insurance Co	WI		441,554			98,522		104,318	21,627	127,758		352,226		(9,276)	361,502	
0299999		Total Authorized Affiliates - U.S. Non-Pool			442,253	0	0	98,522	0	104,318	21,627	127,840	0	352,307	0	(9,276)	361,584	0
0499999		Total Authorized Affiliates			442,253	0	0	98,522	0	104,318	21,627	127,840	0	352,307	0	(9,276)	361,584	0
Other U.S. Unaffiliated Insurers																		
13-3801089	36587	American International Group	NY		14									0			0	
36-2136262	62146	Combined Insurance Company of America	IL		1									0			0	
91-6027719	70025	General Elec Capital Assurance Company	DE		70			1,545				24		1,569	2	(2)	1,568	
74-2195939	42374	Houston Casualty Company	TX		6			8						8			8	
02-0172170	23841	New Hampshire Insurance Co. - AIG	PA		2,039							340		340			340	
47-0698507	23680	Odyssey Reinsurance	CT		113							19		19			19	
36-6071399	70688	Transamerica Financial Life Insurance Company	NY		35					201		19		219	1		219	
13-5616275	19453	Transatlantic Rein Co	NY		130							22		22			22	
0599999		Total Authorized Other U.S. Unaffiliated Insurers			2,408	0	0	1,553	0	201	0	423	0	2,176	3	(2)	2,175	0
Other Non-U.S. Insurers																		
AA-1120355	00000	CNA Reinsurance Company Limited	UK					6						6			6	
AA-1340125	00000	Hannover Ruckversicherungs-Aktiengesellschaft	DE		1,086			6				179		185			185	
AA-1126033	00000	Lloyds Syndicate Number 0033	UK		14			5						5			5	
AA-1126062	00000	Lloyds Syndicate Number 0062	UK					2						2			2	
AA-1126205	00000	Lloyds Syndicate Number 0205	UK					2						2			2	
AA-1126227	00000	Lloyds Syndicate Number 0227	UK					1						1			1	
AA-1126250	00000	Lloyds Syndicate Number 0250	UK		6			0						0			0	
AA-1126318	00000	Lloyds Syndicate Number 0318	UK					2						2			2	
AA-1126362	00000	Lloyds Syndicate Number 0362	UK					1						1			1	
AA-1126382	00000	Lloyds Syndicate Number 0382	UK		180							30		30			30	
AA-1126435	00000	Lloyds Syndicate Number 0435	UK					2						2			2	
AA-1126456	00000	Lloyds Syndicate Number 0456	UK					2						2			2	
AA-1126510	00000	Lloyds Syndicate Number 0510	UK		424			3				68		71			71	
AA-1126557	00000	Lloyds Syndicate Number 0557	UK		221			1				37		38			38	
AA-1126566	00000	Lloyds Syndicate Number 0566	UK		1									0			0	
AA-1126570	00000	Lloyds Syndicate Number 0570	UK		173			4				27		31			31	
AA-1126582	00000	Lloyds Syndicate Number 0582	UK					2						2			2	
AA-1126609	00000	Lloyds Syndicate Number 0609	UK		81							13		13			13	
AA-1126727	00000	Lloyds Syndicate Number 0727	UK		42			2				7		9			9	
AA-1126780	00000	Lloyds Syndicate Number 0780	UK		32							5		5			5	
AA-1126807	00000	Lloyds Syndicate Number 0807	UK		527			8				86		94			94	
AA-1126861	00000	Lloyds Syndicate Number 0861	UK		10			5						5			5	
AA-1126958	00000	Lloyds Syndicate Number 0958	UK		19							3		3			3	
AA-1126990	00000	Lloyds Syndicate Number 0990	UK					0						0			0	
AA-1126991	00000	Lloyds Syndicate Number 0991	UK					0						0			0	
AA-1126994	00000	Lloyds Syndicate Number 0994	UK		1									0			0	
AA-1127007	00000	Lloyds Syndicate Number 1007	UK					5						5			5	
AA-1127096	00000	Lloyds Syndicate Number 1096	UK		0									0			0	
AA-1127206	00000	Lloyds Syndicate Number 1206	UK					5						5			5	
AA-1127209	00000	Lloyds Syndicate Number 1209	UK		18			6						6			6	
AA-1127243	00000	Lloyds Syndicate Number 1243	UK		155							25		25			25	
AA-1128001	00000	Lloyds Syndicate Number 2001	UK		393							65		65			65	
AA-1128010	00000	Lloyds Syndicate Number 2010	UK		215							36		36			36	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1128020	00000.....	Lloyds Syndicate Number 2020.....	UK.....	.....	.....4	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-1128488	00000.....	Lloyds Syndicate Number 2488.....	UK.....	.....	.....1	.....	.....	.....12	.....	.....	.....	.....	.....	.....12	.....	.....	.....12	.....
AA-1128791	00000.....	Lloyds Syndicate Number 2791.....	UK.....	.....	.....598	.....	.....	.....	.....	.....	.....	.....99	99	99	.....	.....	.....99	.....
AA-1128987	00000.....	Lloyds Syndicate Number 2987.....	UK.....	.....	.....360	.....	.....	.....	.....	.....	.....	.....60	60	60	.....	.....	.....60	.....
AA-1129000	00000.....	Lloyds Syndicate Number 3000.....	UK.....	.....	.....57	.....	.....	.....	.....	.....	.....	.....9	9	9	.....	.....	.....9	.....
AA-1121425	00000.....	Terra Nova Insurance Company Limited.....	UK.....	.....	.....1	.....	.....	.....2	.....	.....	.....	.....	.....	.....2	.....	.....	.....2	.....
0899999.	Total Authorized Other Non-U.S. Insurers.....				4,623	0	0	83	0	0	0	752	0	834	0	0	834	0
0999999.	Total Authorized.....				449,283	0	0	100,158	0	104,519	21,627	129,014	0	355,318	3	(9,278)	364,593	0

Unauthorized
Other Non-U.S. Insurers

AA-3194126	00000.....	Arch Reinsurance LTD.....	BM.....	.....	.....153	.....	.....	.....	.....	.....	.....	.....25	.....	.....25	.....	.....	.....25	.....
AA-3194139	00000.....	Axis.....	BM.....	.....	.....8	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-1340090	00000.....	ERC Frankona Ruckversicherungs Aktiengesellschaft...	DE.....	.....	.....14	.....	.....	.....10	.....	.....	.....	.....	.....	.....10	.....	.....	.....10	.....
AA-1780033	00000.....	ING Reinsurance Limited.....	UK.....	.....	.....4	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-1240004	00000.....	Momentum Underwriting Management Ltd.....	UK.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-3194129	00000.....	Montpelier Reinsurance Limited.....	BM.....	.....	.....323	.....	.....	.....	.....	.....	.....	.....54	.....	.....54	.....	.....	.....54	.....
AA-1121366	00000.....	Odyssey Reinsurance.....	UK.....	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-1120481	00000.....	QBE International Insurance Limited.....	UK.....	.....	.....385	.....	.....	.....	.....	.....	.....	.....63	.....	.....63	.....	.....	.....63	.....
AA-1440076	00000.....	Sirius International Insurance Corp.....	SE.....	.....	.....116	.....	.....	.....	.....	.....	.....	.....19	.....	.....19	.....	.....	.....19	.....
AA-1320284	00000.....	SPS Reassurance.....	FR.....	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
AA-3190770	00000.....	Tempest Reinsurance Company LTD.....	BM.....	.....	.....403	.....	.....	.....	.....	.....	.....	.....66	.....	.....66	.....	.....	.....66	.....
1799999.	Total Unauthorized Other Non-U.S. Insurers.....				1,411	0	0	10	0	0	0	227	0	237	0	0	237	0
1899999.	Total Unauthorized.....				1,411	0	0	10	0	0	0	227	0	237	0	0	237	0
1999999.	Total Authorized and Unauthorized.....				450,694	0	0	100,167	0	104,519	21,627	129,241	0	355,555	3	(9,278)	364,830	0
9999999.	Totals.....				450,694	0	0	100,167	0	104,519	21,627	129,241	0	355,555	3	(9,278)	364,830	0

Note: 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	2	3
Name of Company	Commission Rate	Ceded Premium
(1)		
(2)		
(3)		
(4)		
(5)		

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						12	13
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	5	Overdue				11	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9				10
				Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9			Total Due Cols. 5 + 10

NONE

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Other Non-U.S. Insurers																
AA-3194126...	00000.....	Arch Reinsurance LTD.....	BM.....	25	.....	.....	.....	.....	.....	.....0	25	-	0	0	.....	.....25
AA-1340090...	00000.....	ERC Frankona Ruckversicherungs Aktiengesellschaft.....	DE.....	10	.....	.....	.....	.....	.....	.....0	10	-	0	0	.....	.....10
AA-3194129...	00000.....	Montpelier Reinsurance Limited.....	BM.....	54	.....	.....	.....	.....	.....	.....0	54	-	0	0	.....	.....54
AA-1120481...	00000.....	QBE International Insurance Limited.....	UK.....	63	.....	.....	.....	.....	.....	.....0	63	-	0	0	.....	.....63
AA-1440076...	00000.....	Sirius International Insurance Corp.....	SE.....	19	.....	.....	.....	.....	.....	.....0	19	-	0	0	.....	.....19
AA-3190770...	00000.....	Tempest Reinsurance Company LTD.....	BM.....	66	.....	.....	.....	.....	.....	.....0	66	-	0	0	.....	.....66
0899999.	Total Other Non-U.S. Insurers.....			237	0	0	0	0	0	0	237	0	0	0	0	237
0999999.	Total Affiliates and Others.....			237	0	0	0	0	0	0	237	0	0	0	0	237
9999999.	Totals.....			237	0	0	0	0	0	0	237	0	0	0	0	237

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

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10

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

NONE

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable all Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 6 Col. 11.....
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....237,013
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....237,013

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 10).....	223,232,720		223,232,720
2. Premiums and considerations (Line 12).....	14,389,412		14,389,412
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 13.1).....			0
4. Funds held by or deposited with reinsured companies (Line 13.2).....	3,020,170		3,020,170
5. Other assets.....	42,970,971		42,970,971
6. Net amount recoverable from reinsurers.....		364,592,945	364,592,945
7. Totals (Line 26).....	283,613,273	364,592,945	648,206,218
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	38,592,679	226,313,355	264,906,034
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	15,286,593	9,277,767	24,564,360
10. Unearned premiums (Line 9).....	11,515,270	129,241,493	140,756,763
11. Advance premiums (Line 10).....			0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	2,657	(2,657)	0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....			0
16. Provision for reinsurance (Line 16).....	237,013	(237,013)	0
17. Other liabilities (Lines 15 and 17 through 23).....	1,226,069		1,226,069
18. Total liabilities excluding protected cell business (Line 26 minus Line 25).....	66,860,281	364,592,945	431,453,226
19. Surplus as regards policyholders (Line 35).....	216,752,992	XXX.....	216,752,992
20. Totals (Line 36).....	283,613,273	364,592,945	648,206,218

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:

AMEX Assurance Company (Company) and IDS Property Casualty Insurance Company (Reinsurer) have a reinsurance agreement whereby Company agrees to cede and Reinsurer agrees to reinsure certain items under or arising out of property or casualty insurance policies that have been issued or renewed by Company on a 100% quota share basis.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written.....	154,935,867	XXX	133,856,729	XXX	21,076,447	XXX		XXX		XXX	2,691	XXX		XXX		XXX		XXX
2.	Premiums earned.....	154,373,158	XXX	133,294,020	XXX	21,076,447	XXX		XXX		XXX	2,691	XXX		XXX		XXX		XXX
3.	Incurred claims.....	13,532,878	8.8	11,006,675	8.3	2,510,247	11.9		0.0		0.0	15,956	593.0		0.0		0.0		0.0
4.	Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5.	Commissions (a).....	1,945,024	1.3	504,717	0.4	1,440,307	6.8		0.0		0.0		0.0		0.0		0.0		0.0
6.	General insurance expenses.....	39,079,004	25.3	31,818,095	23.9	7,260,800	34.4		0.0		0.0	109	4.0		0.0		0.0		0.0
7.	Taxes, licenses and fees.....	4,152,277	2.7	3,925,807	2.9	226,469	1.1		0.0		0.0		0.0		0.0		0.0		0.0
8.	Total expenses incurred.....	45,176,305	29.3	36,248,620	27.2	8,927,576	42.4	0	0.0	0	0.0	109	4.0	0	0.0	0	0.0	0	0.0
9.	Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10.	Gain from underwriting before dividends or refunds.....	95,663,975	62.0	86,038,725	64.5	9,638,624	45.7	0	0.0	0	0.0	(13,374)	(497.0)	0	0.0	0	0.0	0	0.0
11.	Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
12.	Gain from underwriting after dividends or refunds.....	95,663,975	62.0	86,038,725	64.5	9,638,624	45.7	0	0.0	0	0.0	(13,374)	(497.0)	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
0901.	.....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0902.	.....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0903.	.....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0998.	Summary of remaining write-ins for Line 9 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
0999.	Total (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

		1	2	3	4	Other Individual Contracts				
		Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES										
A.	Premium Reserves:									
	1. Unearned premiums.....	10,712,022	10,712,022							
	2. Advance premiums.....	.0								
	3. Reserve for rate credits.....	.0								
	4. Total premium reserves, current year.....	10,712,022	10,712,022	0	.0	.0	.0	.0	.0	.0
	5. Total premium reserves, prior year.....	10,149,313	10,149,313							
	6. Increase in total premium reserves.....	562,709	562,709	0	.0	.0	.0	.0	.0	.0
B.	Contract Reserves:									
	1. Additional reserves.....	.0								
	2. Reserve for future contingent benefits (deferred maternity and other similar benefits).....	.0								
	3. Total contract reserves, current year.....	.0	.0	0	.0	.0	.0	.0	.0	.0
	4. Total contract reserves, prior year.....	.0								
	5. Increase in contract reserves.....	.0	.0	0	.0	.0	.0	.0	.0	.0
C.	Claim Reserves and Liabilities:									
	1. Total current year.....	11,686,060	8,665,891	3,020,169						
	2. Total prior year.....	16,228,960	13,205,142	3,023,818						
	3. Increase.....	(4,542,900)	(4,539,251)	(3,649)	.0	.0	.0	.0	.0	.0

43

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	8,078,585	6,364,715	1,713,870						
1.2 On claims incurred during current year.....	9,997,193	9,181,211	800,026			15,956			
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	2,549,177	1,255,309	1,293,868						
2.2 On claims incurred during current year.....	9,136,883	7,410,581	1,726,301						
3. Test:									
3.1 Lines 1.1 and 2.1.....	10,627,762	7,620,024	3,007,738	.0	.0	.0	.0	.0	.0
3.2 Claim reserves and liabilities, December 31, prior year.....	16,228,960	13,205,142	3,023,818						
3.3 Line 3.1 minus Line 3.2.....	(5,601,198)	(5,585,118)	(16,080)	.0	.0	.0	.0	.0	.0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	24,557,006	3,480,559	21,076,447						
2. Premiums earned.....	24,557,006	3,480,559	21,076,447						
3. Incurred claims.....	2,510,247		2,510,247						
4. Commissions.....	1,746,596	306,289	1,440,307						
B. Reinsurance Ceded:									
1. Premiums written.....	9,140,031	9,034,875				72,315		32,841	
2. Premiums earned.....	9,148,871	9,038,364				77,252		33,256	
3. Incurred claims.....	737,330	(206,246)				892,884		50,692	
4. Commissions.....	5,179					4,825		354	

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Claims incurred.....			11,759,960	11,759,960
2. Beginning claim reserve.....			14,201,439	14,201,439
3. Ending claim reserve.....			10,511,743	10,511,743
4. Claims paid.....	0	0	15,449,657	15,449,657
B. Assumed Reinsurance:				
5. Claims incurred.....			2,510,247	2,510,247
6. Beginning claim reserve.....			3,023,818	3,023,818
7. Ending claim reserve.....			3,020,169	3,020,169
8. Claims paid.....	0	0	2,513,896	2,513,896
C. Ceded Reinsurance:				
9. Claims incurred.....			737,330	737,330
10. Beginning claim reserve.....			996,297	996,297
11. Ending claim reserve.....			1,845,852	1,845,852
12. Claims paid.....	0	0	(112,225)	(112,225)
D. Net:				
13. Claims incurred.....	0	0	13,532,878	13,532,878
14. Beginning claim reserve.....	0	0	16,228,960	16,228,960
15. Ending claim reserve.....	0	0	11,686,060	11,686,060
16. Claims paid.....	0	0	18,075,778	18,075,778

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			17.....	17.....				0.....	XXX.....
2. 1995.....	4,640.....	4,539.....	101.....	4,793.....	4,693.....	1,154.....	1,135.....	3.....	2.....		121.....	1,814.....
3. 1996.....	5,356.....	5,221.....	135.....	5,590.....	5,473.....	429.....	418.....	9.....	4.....		134.....	2,272.....
4. 1997.....	6,151.....	6,013.....	138.....	2,787.....	2,722.....	391.....	380.....	30.....	25.....		81.....	1,599.....
5. 1998.....	7,214.....	6,930.....	284.....	4,398.....	4,272.....	274.....	259.....	197.....	187.....		151.....	1,881.....
6. 1999.....	7,862.....	7,595.....	266.....	4,347.....	4,250.....	197.....	188.....	240.....	230.....		117.....	2,049.....
7. 2000.....	9,034.....	8,763.....	270.....	5,672.....	5,552.....	65.....	58.....	303.....	292.....		137.....	2,388.....
8. 2001.....	12,161.....	11,850.....	311.....	9,418.....	9,296.....	259.....	251.....	477.....	465.....		142.....	3,589.....
9. 2002.....	19,305.....	18,839.....	466.....	12,785.....	12,602.....	248.....	237.....	735.....	716.....		212.....	4,193.....
10. 2003.....	31,413.....	31,184.....	229.....	20,178.....	20,178.....	257.....	257.....	1,101.....	1,101.....		0.....	5,911.....
11. 2004.....	47,352.....	47,352.....	0.....	19,585.....	19,585.....	131.....	131.....	1,098.....	1,098.....		0.....	6,354.....
12. Totals.....	XXX.....	XXX.....	XXX.....	89,553.....	88,623.....	3,421.....	3,330.....	4,193.....	4,119.....	0.....	1,095.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	10.....	10.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 1997.....	.....	.....	.....	.....	.....(1).....	(1).....	.....	.....	.....	.....	.....	.....0.....	.....
5. 1998.....	50.....	50.....	.....	.....	.....1.....	1.....	.....	.....	.....1.....	1.....	.....	.....0.....	1.....
6. 1999.....	6.....	6.....	.....	.....	.....(15).....	(15).....	.....	.....	.....0.....	0.....	.....	.....0.....	4.....
7. 2000.....	8.....	8.....	45.....	45.....	3.....	3.....	18.....	18.....	3.....	3.....	.....	.....0.....	1.....
8. 2001.....	6.....	6.....	222.....	222.....	1.....	1.....	56.....	56.....	6.....	6.....	.....	.....0.....	2.....
9. 2002.....	498.....	498.....	55.....	55.....	87.....	87.....	10.....	10.....	15.....	15.....	.....	.....0.....	10.....
10. 2003.....	450.....	450.....	1,135.....	1,135.....	78.....	78.....	196.....	196.....	46.....	46.....	.....	.....0.....	35.....
11. 2004.....	3,565.....	3,565.....	8,499.....	8,499.....	240.....	240.....	572.....	572.....	389.....	389.....	.....	.....0.....	664.....
12. Totals...	4,592.....	4,592.....	9,956.....	9,956.....	395.....	395.....	852.....	852.....	459.....	459.....	0.....	0.....	717.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 1995.	5,951.....	5,830.....	121.....	128.2.....	128.5.....	119.1.....	.....	.....	.....	.....0.....	0.....
3. 1996.	6,028.....	5,894.....	134.....	112.5.....	112.9.....	99.0.....	.....	.....	.....	.....0.....	0.....
4. 1997.	3,208.....	3,127.....	81.....	52.2.....	52.0.....	58.7.....	.....	.....	.....	.....0.....	0.....
5. 1998.	4,921.....	4,770.....	151.....	68.2.....	68.8.....	53.4.....	.....	.....	.....	.....0.....	0.....
6. 1999.	4,775.....	4,658.....	117.....	60.7.....	61.3.....	43.8.....	.....	.....	.....	.....0.....	0.....
7. 2000.	6,116.....	5,979.....	137.....	67.7.....	68.2.....	50.8.....	.....	.....	.....	.....0.....	0.....
8. 2001.	10,445.....	10,303.....	142.....	85.9.....	86.9.....	45.7.....	.....	.....	.....	.....0.....	0.....
9. 2002.	14,432.....	14,220.....	212.....	74.8.....	75.5.....	45.4.....	.....	.....	.....	.....0.....	0.....
10. 2003.	23,439.....	23,439.....	0.....	74.6.....	75.2.....	0.0.....	.....	.....	.....	.....0.....	0.....
11. 2004.	34,078.....	34,078.....	0.....	72.0.....	72.0.....	0.0.....	.....	.....	.....	.....0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(0).....	(0).....	6.....	6.....	.....	.....	.....	.....0.....	XXX.....
2. 1995.....	43,128.....	42,080.....	1,048.....	31,451.....	30,741.....	3,503.....	3,416.....	16.....	2.....	23.....	810.....	11,285.....
3. 1996.....	44,423.....	43,441.....	982.....	28,962.....	28,368.....	2,704.....	2,648.....	44.....	7.....	15.....	688.....	10,392.....
4. 1997.....	48,926.....	47,894.....	1,031.....	31,788.....	31,139.....	2,949.....	2,903.....	64.....	17.....	(11).....	743.....	11,259.....
5. 1998.....	58,145.....	55,790.....	2,355.....	34,021.....	32,775.....	3,446.....	3,319.....	177.....	111.....	(26).....	1,440.....	13,067.....
6. 1999.....	66,758.....	64,346.....	2,412.....	39,886.....	38,588.....	3,672.....	3,562.....	189.....	90.....	(1).....	1,507.....	15,170.....
7. 2000.....	74,752.....	72,295.....	2,458.....	51,141.....	49,704.....	3,411.....	3,319.....	278.....	182.....	.....	.....1,625.....	20,159.....
8. 2001.....	90,434.....	87,507.....	2,927.....	64,650.....	63,127.....	3,559.....	3,499.....	209.....	95.....	.....	.....1,697.....	24,824.....
9. 2002.....	121,700.....	117,481.....	4,219.....	77,910.....	76,873.....	3,452.....	3,433.....	553.....	386.....	.....	.....1,224.....	30,736.....
10. 2003.....	163,538.....	162,729.....	809.....	84,015.....	84,015.....	1,883.....	1,883.....	704.....	704.....	.....	.....0.....	37,771.....
11. 2004.....	207,823.....	207,823.....	0.....	56,263.....	56,263.....	380.....	380.....	1,030.....	1,030.....	.....	.....0.....	42,685.....
12. Totals.....	XXX.....	XXX.....	XXX.....	500,085.....	491,591.....	28,967.....	28,366.....	3,264.....	2,625.....	1.....	9,733.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	65.....	65.....	..........	..........	..........	..........	..........	..........	..........	..........	..........	......0.....	..........
2. 1995.....	22.....	22.....	..........	..........	..........	..........	..........	..........	..........	..........	..........	......0.....	2.....
3. 1996.....	4.....	4.....	..........	..........	..........	..........	..........	..........	..........	..........	..........	......0.....	2.....
4. 1997.....	479.....	479.....	91.....	91.....	29.....	29.....	6.....	6.....	15.....	15.....	..........	......0.....	14.....
5. 1998.....	239.....	239.....	152.....	152.....	31.....	31.....	20.....	20.....	11.....	11.....	..........	......0.....	8.....
6. 1999.....	963.....	963.....	437.....	437.....	106.....	106.....	48.....	48.....	39.....	39.....	..........	......0.....	26.....
7. 2000.....	752.....	752.....	993.....	993.....	152.....	152.....	200.....	200.....	49.....	49.....	..........	......0.....	53.....
8. 2001.....	18,637.....	18,637.....	2,424.....	2,424.....	788.....	788.....	103.....	103.....	141.....	141.....	..........	......0.....	162.....
9. 2002.....	7,434.....	7,434.....	6,053.....	6,053.....	972.....	972.....	791.....	791.....	397.....	397.....	..........	......0.....	450.....
10. 2003.....	18,751.....	18,751.....	17,310.....	17,310.....	2,098.....	2,098.....	1,937.....	1,937.....	1,114.....	1,114.....	..........	......0.....	1,376.....
11. 2004.....	41,736.....	41,736.....	65,040.....	65,040.....	2,466.....	2,466.....	3,843.....	3,843.....	3,745.....	3,745.....	..........	......0.....	9,468.....
12. Totals...	89,082.....	89,082.....	92,500.....	92,500.....	6,641.....	6,641.....	6,947.....	6,947.....	5,512.....	5,512.....	0.....	0.....	11,561.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	..........	..........	.....XXX.....	0.....	0.....
2. 1995.	34,992.....	34,182.....	810.....	81.1.....	81.2.....	77.3.....	..........	..........	..........	......0.....	0.....
3. 1996.	31,715.....	31,026.....	688.....	71.4.....	71.4.....	70.1.....	..........	..........	..........	......0.....	0.....
4. 1997.	35,421.....	34,678.....	743.....	72.4.....	72.4.....	72.0.....	..........	..........	..........	......0.....	0.....
5. 1998.	38,097.....	36,657.....	1,440.....	65.5.....	65.7.....	61.1.....	..........	..........	..........	......0.....	0.....
6. 1999.	45,340.....	43,833.....	1,507.....	67.9.....	68.1.....	62.5.....	..........	..........	..........	......0.....	0.....
7. 2000.	56,975.....	55,351.....	1,625.....	76.2.....	76.6.....	66.1.....	..........	..........	..........	......0.....	0.....
8. 2001.	90,511.....	88,814.....	1,697.....	100.1.....	101.5.....	58.0.....	..........	..........	..........	......0.....	0.....
9. 2002.	97,561.....	96,337.....	1,224.....	80.2.....	82.0.....	29.0.....	..........	..........	..........	......0.....	0.....
10. 2003.	127,812.....	127,812.....	0.....	78.2.....	78.5.....	0.0.....	..........	..........	..........	......0.....	0.....
11. 2004.	174,502.....	174,502.....	0.....	84.0.....	84.0.....	0.0.....	..........	..........	..........	......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

Sch. P-Pt. 1E
NONE

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								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0.....	XXX.....
2. 1995.....	8,265.....	100.....	8,166.....	7,536.....				15.....			7,551.....	45,220.....
3. 1996.....	6,258.....	122.....	6,136.....	8,002.....	1,025.....			82.....			7,059.....	35,158.....
4. 1997.....	6,199.....	217.....	5,982.....	6,861.....	100.....			58.....			6,819.....	46,895.....
5. 1998.....	7,024.....	172.....	6,852.....	6,951.....							6,951.....	45,502.....
6. 1999.....	8,020.....	226.....	7,793.....	7,956.....							7,956.....	38,178.....
7. 2000.....	9,319.....	248.....	9,072.....	9,301.....							9,301.....	57,716.....
8. 2001.....	10,714.....	427.....	10,287.....	9,722.....	3.....						9,719.....	62,276.....
9. 2002.....	9,580.....	623.....	8,957.....	9,178.....	9.....						9,169.....	59,383.....
10. 2003.....	9,991.....	795.....	9,197.....	10,185.....	578.....						9,606.....	65,904.....
11. 2004.....	11,349.....	967.....	10,382.....	8,749.....							8,749.....	63,091.....
12. Totals.....	XXX.....	XXX.....	XXX.....	84,442.....	1,715.....	0.....	0.....	154.....	0.....	0.....	82,881.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0.....	.....
2. 1995.....												0.....	.....
3. 1996.....												0.....	.....
4. 1997.....												0.....	.....
5. 1998.....												0.....	.....
6. 1999.....												0.....	.....
7. 2000.....												0.....	.....
8. 2001.....												0.....	.....
9. 2002.....												0.....	.....
10. 2003.....			327.....	.....	.....	.....	.....	.....	.....	.....	.....	.....327.....	.....
11. 2004.....			873.....	.....	.....	.....	.....	.....	.....	.....	.....	.....873.....	4,061.....
12. Totals...	0.....	0.....	1,200.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1,200.....	4,061.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 1995.	7,551.....	0.....	7,551.....	91.4.....	0.0.....	92.5.....	.....	.....	.....	.....0.....	0.....
3. 1996.	8,084.....	1,025.....	7,059.....	129.2.....	837.6.....	115.0.....	.....	.....	.....	.....0.....	0.....
4. 1997.	6,919.....	100.....	6,819.....	111.6.....	46.1.....	114.0.....	.....	.....	.....	.....0.....	0.....
5. 1998.	6,951.....	0.....	6,951.....	99.0.....	0.0.....	101.4.....	.....	.....	.....	.....0.....	0.....
6. 1999.	7,956.....	0.....	7,956.....	99.2.....	0.0.....	102.1.....	.....	.....	.....	.....0.....	0.....
7. 2000.	9,301.....	0.....	9,301.....	99.8.....	0.0.....	102.5.....	.....	.....	.....	.....0.....	0.....
8. 2001.	9,722.....	3.....	9,719.....	90.7.....	0.6.....	94.5.....	.....	.....	.....	.....0.....	0.....
9. 2002.	9,178.....	9.....	9,169.....	95.8.....	1.4.....	102.4.....	.....	.....	.....	.....0.....	0.....
10. 2003.	10,512.....	578.....	9,933.....	105.2.....	72.8.....	108.0.....	.....	.....	.....	.....327.....	0.....
11. 2004.	9,622.....	0.....	9,622.....	84.8.....	0.0.....	92.7.....	.....	.....	.....	.....873.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,200.....	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								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1995.....			0								0	
3. 1996.....			0								0	
4. 1997.....			0								0	
5. 1998.....			0								0	
6. 1999.....			0								0	
7. 2000.....			0								0	
8. 2001.....			0								0	
9. 2002.....			0								0	
10. 2003.....			0								0	
11. 2004.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....												0	.....
2. 1995.....												0	.....
3. 1996.....												0	.....
4. 1997.....												0	.....
5. 1998.....												0	.....
6. 1999.....												0	.....
7. 2000.....												0	.....
8. 2001.....												0	.....
9. 2002.....												0	.....
10. 2003.....												0	.....
11. 2004.....												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	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 1995.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 1996.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
4. 1997.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
5. 1998.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
6. 1999.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
7. 2000.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
8. 2001.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
9. 2002.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
10. 2003.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
11. 2004.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	443	10	19	0	13	1	86	464	XXX.....
2. 2003.....	64,608	439	64,169	15,035	50	110	3	1,303	3	370	16,391	XXX.....
3. 2004.....	80,214	197	80,018	10,346	55	67		1,244	4	120	11,598	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	25,824	115	196	3	2,560	9	576	28,454	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....1,197	.....	.....	.....	.....	.....	.....	.....	.....	.....1,197	11
2. 2003...	.....	.....	.....10,206	.....	.....	.....	.....	.....	.....	.....	.....	.....10,206	53
3. 2004...	19	.....	.....14,277	.....	.....	.....	.....	.....	.....	.....	.....	.....14,296	13,987
4. Totals...	19	0	25,681	0	0	0	0	0	0	0	0	25,700	14,051

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1,197	0
2. 2003	26,654	56	26,598	41.3	12.8	41.4	.....	.....	.....	.....10,206	0
3. 2004	25,954	59	25,895	32.4	30.0	32.4	.....	.....	.....	.....14,296	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	25,700	0

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(552)	(552)	110	110	37	37	.....	.....0	XXX.....
2. 2003.....	127,492	126,916	577	84,242	84,242	716	716	1,975	1,975	.....	.....0	68,156
3. 2004.....	161,266	161,266	0	94,527	94,527	163	163	2,654	2,654	.....	.....0	76,300
4. Totals.....	XXX.....	XXX.....	XXX.....	178,217	178,217	989	989	4,665	4,665	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior...	51	51	(906)	(906)	9	10	9	8	(22)	(22)	.....	.....0	5
2. 2003..	68	68	(1,504)	(1,504)	27	28	17	15	(34)	(34)	.....	.....0	20
3. 2004..	4,729	4,729	4,273	4,273	173	182	208	198	435	435	.....	.....0	3,078
4. Totals.	4,848	4,848	1,862	1,862	209	220	234	222	380	380	0	0	3,103

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2003	85,506	85,506	0	67.1	67.4	0.0	.....	.....	.....	.....0	0
3. 2004	107,162	107,162	0	66.5	66.5	0.0	.....	.....	.....	.....0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	59,019							59,019	XXX.....
2. 2003.....			0								0	XXX.....
3. 2004.....			0								0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	59,019	0	0	0	0	0	0	59,019	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2003...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2004...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2003	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 2004	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,479	(257)	150	.....	.....5	.....	.....2	1,891	XXX.....
2. 2003.....	153,466	8,374	145,092	16,955	80	203	.....	.....277	.....	.....2	17,355	XXX.....
3. 2004.....	163,522	9,149	154,373	10,074	77	85	.....	.....296	.....	.....	.....10,378	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	28,508	(100)	439	0	578	0	4	29,625	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	239	201	647									685	2
2. 2003...	1,467	742	1,138									1,864	1,495
3. 2004...	6,953	702	3,087	201	6							9,143	1,912
4. Totals...	8,660	1,645	4,872	201	6	0	0	0	0	0	0	11,693	3,409

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	685	0
2. 2003	20,041	822	19,220	13.1	9.8	13.2				1,864	0
3. 2004	20,501	980	19,522	12.5	10.7	12.6				9,137	6
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	11,686	6

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

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	One Year	Two Year
1. Prior.....	44	56	43	45	44	44	44	44	43	43	0	(1)
2. 1995.....	229	(111)	(180)	114	117	118	119	119	119	119	0	0
3. 1996.....	XXX	102	109	127	97	94	129	128	128	128	0	0
4. 1997.....	XXX	XXX	55	63	68	67	71	78	76	76	(0)	(2)
5. 1998.....	XXX	XXX	XXX	122	129	131	143	149	142	142	(0)	(7)
6. 1999.....	XXX	XXX	XXX	XXX	110	123	106	106	106	106	0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX	117	129	126	126	126	0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	122	138	130	130	(0)	(8)
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	193	193	0	(40)
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											1	(57)

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

1. Prior.....	498	(173)	510	328	358	361	418	416	416	416	0	0
2. 1995.....	548	946	890	731	775	779	802	806	796	796	0	(10)
3. 1996.....	XXX	156	869	784	690	669	663	655	651	651	0	(4)
4. 1997.....	XXX	XXX	919	1,034	904	781	704	704	696	696	(0)	(8)
5. 1998.....	XXX	XXX	XXX	2,715	2,154	1,922	1,455	1,436	1,374	1,374	(0)	(62)
6. 1999.....	XXX	XXX	XXX	XXX	3,241	2,291	1,584	1,503	1,408	1,408	0	(95)
7. 2000.....	XXX	XXX	XXX	XXX	XXX	3,750	1,705	1,755	1,529	1,529	(0)	(226)
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	1,978	2,087	1,583	1,583	0	(504)
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,617	1,057	1,057	(0)	(1,560)
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	(2,469)

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

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	(3)										0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	One Year	Two Year
1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....	(6)	17	19	19	20	24	24	24	24	24	0	0
2. 1995.....	6,995	7,520	7,539	7,536	7,536	7,536	7,536	7,536	7,536	7,536	0	0
3. 1996.....	XXX	6,254	7,294	6,981	6,991	6,975	6,975	6,977	6,977	6,977	0	0
4. 1997.....	XXX	XXX	5,139	7,165	6,771	6,760	6,760	6,761	6,761	6,761	(0)	(0)
5. 1998.....	XXX	XXX	XXX	5,472	7,245	6,948	6,951	6,951	6,951	6,951	0	0
6. 1999.....	XXX	XXX	XXX	XXX	6,566	8,336	7,978	7,954	7,955	7,956	1	2
7. 2000.....	XXX	XXX	XXX	XXX	XXX	7,768	9,697	9,300	9,299	9,301	2	1
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	8,652	10,077	9,719	9,719	0	(358)
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,062	9,468	9,169	(299)	1,107
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,077	9,933	1,856	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,622	XXX	XXX
12. Totals											1,562	754

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

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX										0	0
4. 1997.....	XXX	XXX									0	0
5. 1998.....	XXX	XXX	XXX								0	0
6. 1999.....	XXX	XXX	XXX	XXX							0	0
7. 2000.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	One Year	Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,775.....	17,218.....	7,435.....	(9,784).....	(18,340).....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,350.....	25,298.....	1,948.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24,655.....	XXX.....	XXX.....
4. Totals											(7,835).....	(18,340).....

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	118.....	.....	.....(0).....	(0).....	(118).....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....
4. Totals											(0).....	(118).....

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81,826.....	81,826.....	81,821.....	(5).....	(5).....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....
4. Totals											(5).....	(5).....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,822.....	20,633.....	16,926.....	(3,707).....	(8,896).....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20,584.....	18,943.....	(1,641).....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,226.....	XXX.....	XXX.....
4. Totals											(5,349).....	(8,896).....

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
3. 1996.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
4. 1997.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
5. 1998.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....0.....	0.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....0.....	0.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....0.....	0.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....
12. Totals											0.....	0.....

Sch. P-Pt. 2N
NONE

Sch. P-Pt. 2O
NONE

Sch. P-Pt. 2P
NONE

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

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

Sch. P-Pt. 2S
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior.....	000.....	37.....	32.....	36.....	41.....	43.....	43.....	43.....	43.....	43.....	1,032.....	411.....
2. 1995.....	(195).....	(189).....	(181).....	112.....	117.....	118.....	119.....	119.....	119.....	119.....	1,214.....	600.....
3. 1996.....	XXX.....	84.....	104.....	115.....	87.....	84.....	128.....	128.....	128.....	128.....	1,544.....	728.....
4. 1997.....	XXX.....	XXX.....	51.....	61.....	65.....	65.....	65.....	76.....	76.....	76.....	1,006.....	593.....
5. 1998.....	XXX.....	XXX.....	XXX.....	89.....	123.....	128.....	140.....	142.....	142.....	142.....	1,213.....	667.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	96.....	121.....	104.....	106.....	106.....	106.....	1,291.....	754.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	90.....	123.....	126.....	126.....	126.....	1,345.....	1,042.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94.....	130.....	130.....	130.....	2,138.....	1,449.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	193.....	193.....	193.....	2,449.....	1,734.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,427.....	2,449.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,087.....	2,603.....

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

1. Prior.....	000.....	421.....	294.....	269.....	305.....	318.....	413.....	416.....	416.....	416.....	7,854.....	3,028.....
2. 1995.....	235.....	526.....	632.....	667.....	705.....	731.....	795.....	796.....	796.....	796.....	8,154.....	3,129.....
3. 1996.....	XXX.....	189.....	425.....	489.....	526.....	565.....	647.....	651.....	651.....	651.....	7,492.....	2,898.....
4. 1997.....	XXX.....	XXX.....	194.....	463.....	562.....	607.....	642.....	696.....	696.....	696.....	7,660.....	3,585.....
5. 1998.....	XXX.....	XXX.....	XXX.....	450.....	952.....	1,191.....	1,301.....	1,374.....	1,374.....	1,374.....	8,608.....	4,451.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	517.....	1,032.....	1,282.....	1,408.....	1,408.....	1,408.....	10,129.....	5,015.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	578.....	1,221.....	1,529.....	1,529.....	1,529.....	12,554.....	7,552.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	721.....	1,583.....	1,583.....	1,583.....	15,006.....	9,656.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,057.....	1,057.....	1,057.....	19,201.....	11,085.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,425.....	12,970.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,402.....	13,815.....

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

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX.....											
4. 1997.....	XXX.....	XXX.....										
5. 1998.....	XXX.....	XXX.....	XXX.....									
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX.....											
4. 1997.....	XXX.....	XXX.....										
5. 1998.....	XXX.....	XXX.....	XXX.....									
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX.....											
4. 1997.....	XXX.....	XXX.....										
5. 1998.....	XXX.....	XXX.....	XXX.....									
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX											
4. 1997.....	XXX	XXX										
5. 1998.....	XXX	XXX	XXX									
6. 1999.....	XXX	XXX	XXX	XXX								
7. 2000.....	XXX	XXX	XXX	XXX	XXX							
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX											
4. 1997.....	XXX	XXX										
5. 1998.....	XXX	XXX	XXX									
6. 1999.....	XXX	XXX	XXX	XXX								
7. 2000.....	XXX	XXX	XXX	XXX	XXX							
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior.....	000.....										XXX	XXX
2. 1995.....											XXX	XXX
3. 1996.....	XXX										XXX	XXX
4. 1997.....	XXX	XXX									XXX	XXX
5. 1998.....	XXX	XXX	XXX								XXX	XXX
6. 1999.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2000.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

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

1. Prior.....	000.....	17.....	19.....	19.....	20.....	24.....	24.....	24.....	24.....	24.....	28,718	4,384
2. 1995.....	5,795.....	7,520.....	7,536.....	7,536.....	7,536.....	7,536.....	7,536.....	7,536.....	7,536.....	7,536.....	40,924	4,296
3. 1996.....	XXX	5,054.....	6,932.....	6,974.....	6,975.....	6,975.....	6,975.....	6,977.....	6,977.....	6,977.....	32,086	3,072
4. 1997.....	XXX	XXX	4,321.....	6,736.....	6,753.....	6,760.....	6,760.....	6,761.....	6,761.....	6,761.....	19,738	27,157
5. 1998.....	XXX	XXX	XXX	4,660.....	6,919.....	6,946.....	6,951.....	6,951.....	6,951.....	6,951.....	23,054	22,448
6. 1999.....	XXX	XXX	XXX	XXX	5,638.....	7,952.....	7,977.....	7,954.....	7,955.....	7,956.....	17,312	20,866
7. 2000.....	XXX	XXX	XXX	XXX	XXX	6,706.....	9,310.....	9,299.....	9,299.....	9,301.....	35,703	22,013
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	7,529.....	9,705.....	9,718.....	9,719.....	38,006	24,270
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,923.....	9,139.....	9,169.....	34,343	25,040
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,207.....	9,606.....	34,432	31,472
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,749.....	33,261	25,769

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

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX											
4. 1997.....	XXX	XXX										
5. 1998.....	XXX	XXX	XXX									
6. 1999.....	XXX	XXX	XXX	XXX								
7. 2000.....	XXX	XXX	XXX	XXX	XXX							
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	5,785	6,237	XXX.....	XXX.....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,103	15,092	XXX.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,358	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	.....	.....(0)	38,390	15,330
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	47,144	20,992
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	50,218	23,004

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	22,802	81,821	XXX.....	XXX.....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	14,355	16,241	XXX.....	XXX.....
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,617	17,079	XXX.....	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,083	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	...000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 1996.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 1997.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 1998.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

NONE

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

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	10	2								
2. 1995.....	19	(2)								
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX			(1)		(1)		
6. 1999.....	XXX	XXX	XXX	XXX			(1)			
7. 2000.....	XXX	XXX	XXX	XXX	XXX	(2)	(2)			
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)		
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX		(2)		
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	85	342	98	8	33	31	2			
2. 1995.....	57	242	148	12	31	32	1			
3. 1996.....	XXX	(356)	249	155	75	64	4			
4. 1997.....	XXX	XXX	400	314	197	94	5	1		
5. 1998.....	XXX	XXX	XXX	1,575	728	503	37	16		
6. 1999.....	XXX	XXX	XXX	XXX	1,985	861	97	5		
7. 2000.....	XXX	XXX	XXX	XXX	XXX	2,557	183	34		
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	515	92		
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	556		
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1995.....	1,200		3							
3. 1996.....	XXX	1,200	362	7	16					
4. 1997.....	XXX	XXX	818	429	18					
5. 1998.....	XXX	XXX	XXX	812	326	2				
6. 1999.....	XXX	XXX	XXX	XXX	928	384	1			
7. 2000.....	XXX	XXX	XXX	XXX	XXX	1,062	387	1		
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	1,123	372	1	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139	329	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	870	327
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	873

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

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX								
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX					
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,752	11,433	1,197
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,247	10,206
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,277

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	3	1
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	1
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81,826	59,024	
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,849	2,613	647
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,062	1,138
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,886

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX.....									
4. 1997.....	XXX.....	XXX.....								
5. 1998.....	XXX.....	XXX.....	XXX.....							
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

NONE

Sch. P-Pt. 4N
NONE

Sch. P-Pt. 4O
NONE

Sch. P-Pt. 4P
NONE

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

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

Sch. P-Pt. 4S
NONE

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	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	222	28	22	22		4				
2. 1995.....	979	1,183	1,199	1,205	1,209	1,213	1,213	1,214	1,214	1,214
3. 1996.....	XXX	1,301	1,519	1,530	1,535	1,541	1,542	1,544	1,544	1,544
4. 1997.....	XXX	XXX	815	987	995	1,003	1,004	1,005	1,006	1,006
5. 1998.....	XXX	XXX	XXX	1,019	1,188	1,208	1,212	1,213	1,213	1,213
6. 1999.....	XXX	XXX	XXX	XXX	1,079	1,271	1,287	1,291	1,291	1,291
7. 2000.....	XXX	XXX	XXX	XXX	XXX	1,042	1,331	1,347	1,344	1,345
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	1,728	2,112	2,131	2,138
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,942	2,427	2,449
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,839	3,427
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,087

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	15	12	7	4	3	1	1	1	1	
2. 1995.....	209	20	6	3	1	1				
3. 1996.....	XXX	193	14	6	5	3	2			
4. 1997.....	XXX	XXX	170	12	9	5	4	3	1	
5. 1998.....	XXX	XXX	XXX	181	15	8	4	2	1	1
6. 1999.....	XXX	XXX	XXX	XXX	218	24	7	2	4	4
7. 2000.....	XXX	XXX	XXX	XXX	XXX	267	15		1	1
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	457	24	7	2
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	509	27	10
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582	35
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	664

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	196	(18)	31	31	60					
2. 1995.....	1,784	1,880	1,888	1,896	1,905	1,906	1,907	1,908	1,908	1,814
3. 1996.....	XXX	2,274	2,394	2,402	2,422	2,422	2,422	2,422	2,422	2,272
4. 1997.....	XXX	XXX	1,608	1,698	1,706	1,706	1,707	1,707	1,707	1,599
5. 1998.....	XXX	XXX	XXX	1,885	1,980	1,985	1,986	1,986	1,986	1,881
6. 1999.....	XXX	XXX	XXX	XXX	1,974	2,056	2,065	2,067	2,071	2,049
7. 2000.....	XXX	XXX	XXX	XXX	XXX	2,192	2,373	2,385	2,386	2,388
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	3,344	3,575	3,584	3,589
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,925	4,180	4,193
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,652	5,911
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,354

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	3,136	776	266	119	66	261	5	7	1	.....
2. 1995.....	4,927	7,273	7,753	7,888	7,959	8,120	8,137	8,146	8,149	8,154
3. 1996.....	XXX.....	4,566	6,720	7,110	7,260	7,438	7,470	7,490	7,493	7,492
4. 1997.....	XXX.....	XXX.....	4,524	6,907	7,279	7,539	7,602	7,649	7,657	7,660
5. 1998.....	XXX.....	XXX.....	XXX.....	5,107	7,712	8,301	8,483	8,583	8,596	8,608
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	5,838	9,220	9,843	10,040	10,103	10,129
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,384	11,576	12,270	12,465	12,554
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,051	14,116	14,820	15,006
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,095	18,374	19,201
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15,926	23,425
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,402

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	1,303	535	269	146	62	20	12	6	2	.....
2. 1995.....	3,197	801	329	171	84	43	22	12	9	2
3. 1996.....	XXX.....	2,945	696	315	156	69	33	6	1	2
4. 1997.....	XXX.....	XXX.....	3,466	711	316	159	84	29	16	14
5. 1998.....	XXX.....	XXX.....	XXX.....	3,709	864	365	161	54	20	8
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	4,294	965	338	130	55	26
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,615	999	354	152	53
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,238	999	360	162
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,943	1,137	450
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,644	1,376
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,468

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	1,192	241	86	34	(4)	2	.....	.....	.....	.....
2. 1995.....	10,359	11,217	11,364	11,401	11,410	11,415	11,417	11,420	11,420	11,285
3. 1996.....	XXX.....	9,676	10,352	10,450	10,475	10,486	10,488	10,491	10,491	10,392
4. 1997.....	XXX.....	XXX.....	10,542	11,216	11,274	11,299	11,310	11,315	11,316	11,259
5. 1998.....	XXX.....	XXX.....	XXX.....	12,205	12,959	13,050	13,073	13,081	13,084	13,067
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	13,511	14,046	14,200	14,238	14,251	15,170
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,359	19,973	20,110	20,150	20,159
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,673	24,566	24,775	24,824
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,001	30,487	30,736
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,528	37,771
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42,685

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

Sch. P-Pt. 5E-Sn. 1

NONE

Sch. P-Pt. 5E-Sn. 2

NONE

Sch. P-Pt. 5E-Sn. 3

NONE

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	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	607	.....	.....3	.....	.....	.....2	.....	.....	.....	.....
2. 1995.....	40,856	40,899	40,923	40,923	40,923	40,924	40,924	40,924	40,924	40,924
3. 1996.....	XXX.....	25,958	32,065	32,084	32,085	32,086	32,086	32,086	32,086	32,086
4. 1997.....	XXX.....	XXX.....	15,577	19,719	19,730	19,730	19,733	19,736	19,737	19,738
5. 1998.....	XXX.....	XXX.....	XXX.....	19,658	23,035	23,043	23,054	23,054	23,054	23,054
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	9,995	17,060	17,113	17,267	17,277	17,312
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,477	35,334	35,602	35,614	35,703
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30,869	37,930	37,960	38,006
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,686	34,262	34,343
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,447	34,432
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,261

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1995.....	4,632	340	.....	.....	.....	.....	.....	.....	.....	.....
3. 1996.....	XXX.....	4,782	413	.....	.....	.....	.....	.....	.....	.....
4. 1997.....	XXX.....	XXX.....	4,522	536	101	100	.....	.....	.....	.....
5. 1998.....	XXX.....	XXX.....	XXX.....	3,813	3,613	3,753	.....	.....	.....	.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	11,788	5,537	.....	.....	.....	.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,830	.....	.....	.....	.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,069	.....	.....	.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,868	.....	.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,993	.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,061

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	607	8,678	2	152	.....	.....1	.....	.....	.....	.....
2. 1995.....	40,856	44,300	44,313	44,313	44,313	44,314	44,314	44,314	44,314	45,220
3. 1996.....	XXX.....	45,087	52,436	52,447	52,448	52,450	52,450	52,450	52,454	35,158
4. 1997.....	XXX.....	XXX.....	46,086	47,835	47,843	47,843	47,843	47,843	47,845	46,895
5. 1998.....	XXX.....	XXX.....	XXX.....	39,196	44,056	44,225	44,226	44,226	44,226	45,502
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	24,666	32,086	32,108	32,108	32,111	38,178
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,959	59,643	59,674	59,680	57,716
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,059	61,317	61,350	62,276
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52,813	61,483	59,383
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	56,452	65,904
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	63,091

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. 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 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....										0	
3. 1996.....	XXX									0	
4. 1997.....	XXX	XXX								0	
5. 1998.....	XXX	XXX	XXX							0	
6. 1999.....	XXX	XXX	XXX	XXX						0	
7. 2000.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....										0	
3. 1996.....	XXX									0	
4. 1997.....	XXX	XXX								0	
5. 1998.....	XXX	XXX	XXX							0	
6. 1999.....	XXX	XXX	XXX	XX						0	
7. 2000.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....	8,265	8,265	8,265	8,265	8,265	8,265	8,265	8,265	8,265	8,265	
3. 1996.....	XXX	6,258	6,258	6,258	6,258	6,258	6,258	6,258	6,258	6,258	
4. 1997.....	XXX	XXX	5,711	5,711	5,711	5,711	5,711	5,711	6,199	6,199	
5. 1998.....	XXX	XXX	XXX	7,024	7,024	7,024	7,024	7,024	7,024	7,024	
6. 1999.....	XXX	XXX	XXX	XXX	8,020	8,020	8,020	8,020	8,020	8,020	
7. 2000.....	XXX	XXX	XXX	XXX	XXX	9,319	9,319	9,319	9,319	9,319	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	10,714	10,714	10,714	10,714	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,580	9,580	9,580	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,991	9,991	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,349	11,349
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,349
13. Earned Prems.(P-Pt 1)	8,265	6,258	6,199	7,024	8,020	9,319	10,714	9,580	9,991	11,349	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....	100	100	100	100	100	100	100	100	100	100	
3. 1996.....	XXX	122	122	122	122	122	122	122	122	122	
4. 1997.....	XXX	XXX	217	217	217	217	217	217	217	217	
5. 1998.....	XXX	XXX	XXX	172	172	172	172	172	172	172	
6. 1999.....	XXX	XXX	XXX	XXX	226	226	226	226	226	226	
7. 2000.....	XXX	XXX	XXX	XXX	XXX	248	248	248	248	248	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	427	427	427	427	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	623	623	623	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	795	795	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967	967
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967
13. Earned Prems.(P-Pt 1)	100	122	217	172	226	248	427	623	795	967	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

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	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....										
2. 1995.....										
3. 1996.....	.XXX									
4. 1997.....	.XXX	.XXX								
5. 1998.....	.XXX	.XXX	.XXX							
6. 1999.....	.XXX	.XXX	.XXX	.XXX						
7. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....										
2. 1995.....										
3. 1996.....	.XXX									
4. 1997.....	.XXX	.XXX								
5. 1998.....	.XXX	.XXX	.XXX							
6. 1999.....	.XXX	.XXX	.XXX	.XXX						
7. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....										
2. 1995.....										
3. 1996.....	.XXX									
4. 1997.....	.XXX	.XXX								
5. 1998.....	.XXX	.XXX	.XXX							
6. 1999.....	.XXX	.XXX	.XXX	.XXX						
7. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....										
2. 1995.....										
3. 1996.....	.XXX									
4. 1997.....	.XXX	.XXX								
5. 1998.....	.XXX	.XXX	.XXX							
6. 1999.....	.XXX	.XXX	.XXX	.XXX						
7. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SCHEDULE Y (Continued)

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	Federal 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)
Affiliated Transactions												
77798.....	13-2638828.....	American Centurion Life Assurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
94234.....	94-2786905.....	American Enterprise Life Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	13-3180631.....	American Express Financial Corporation.....	87,000,000	.....	.....	.....	.....	.....	.....	.....	.....87,000,000	.....
.....	13-3133497.....	American Express Travel Related Services.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	41-6219335.....	American Express Trust Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
93653.....	03-0281692.....	American Partners Life Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(46,217,436)
.....	13-4922250.....	American Express Company.....	930,000,000	.....	.....	.....	.....	.....	.....	.....	.....930,000,000	81,949
27928.....	36-2760101.....	AMEX Assurance Company.....	(87,000,000)	.....	.....	.....	.....	.....	.....	.....	.....(87,000,000)	361,501,720
65005.....	41-0823832.....	IDS Life Insurance Company.....	(908,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(908,500,000)	46,217,436
80594.....	41-0987741.....	IDS Life Insurance Company of New York.....	(21,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(21,500,000)	.....
29068.....	39-1173498.....	IDS Property Casualty Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(361,501,720)
.....	89-577530.....	AMEX Bank of Canada.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(81,949)
9999999.....	Control Totals.....	.....	.....0	0	0	0	0	0	XXX	0	0	0

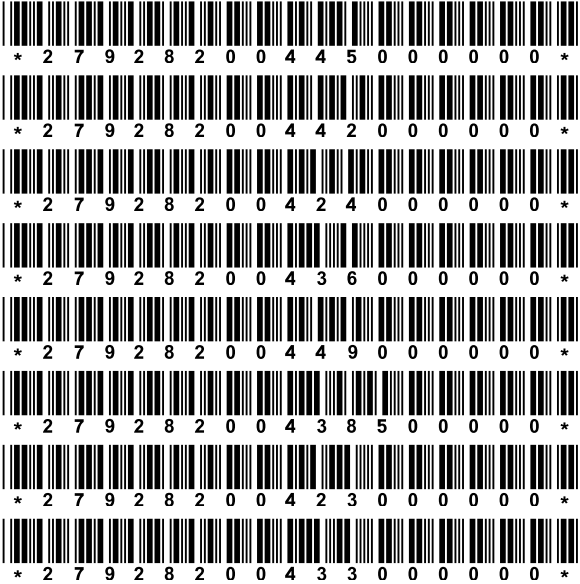
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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		RESPONSES
1.	Will Supplement A to Schedule T (Medical Malpractice Supplement) to be filed by March 1?	NO
2.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
3.	Will the Financial Guaranty Insurance Exhibit be filed March 1?	NO
4.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
5.	Will an actuarial opinion be filed by March 1?	YES
6.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
7.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
8.	Will the Risk-Based Capital Report be filed with the NAIC by March 1?	YES
9.	Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
10.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
APRIL FILING		
11.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
12.	Will Management's Discussion and Analysis be filed by April 1?	YES
13.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
14.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
15.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
16.	Will the Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING		
17.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
JUNE FILING		
18.	Will an audited financial report be filed by June 1?	YES

Explanation:

Bar Code:



Overflow Page for Write-Ins

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. Miscellaneous.....		(143,386)		(143,386)
2497. Summary of remaining write-ins for Line 24.....	0	(143,386)	0	(143,386)

Additional Write-ins for Nonadmitted Assets:

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2304. Other Receivables.....			0
2397. Summary of remaining write-ins for Line 23.....	0	0	0

Overflow Page for Write-Ins