



ANNUAL STATEMENT

For the Year Ended December 31, 2005
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/Organized..... January 30, 1973

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

Country of Domicile US

Statutory Home Office
115 South LaSalle Street... Chicago IL 60603
(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.ameriprise .com

Statutory Statement Contact
Susan Ann Whitmer
(Name)
susan.a.whitmer@ampf.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)

920-330-5150
(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
Richard Norman Bush #	Senior Vice President	Debra Marie Conrad	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	Debra A Combs	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

a. Is this an original filing? Yes [X] No []

This 30th day of January 2006

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 Other Alien #1 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.....	287,816	287,816			309,931	309,931		4,528	4,528			5,585
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....		9,306			17,978	17,978						
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).....	78	(723)		365							1	
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	653	678		99							7	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	35,128	35,128			51,826	51,826						546
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).....	323,675	332,205	0	464	379,735	379,735	0	4,528	4,528	0	8	6,131

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 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.....	265,916	261,746		7,432	32,494	1,600	36,825	90	90			7,784
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	411,865	423,289		25,677	3,943	12,509	7,021	35	35		162	10,284
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.....	31,724	31,724			15,509	24,548	12,204					806
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).....	709,505	716,758	0	33,109	51,946	38,657	56,050	125	125	0	162	18,874

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.....	315,696	275,907		158,768	164,223	91,716	21,136	1,673	2,450	10,154	1,274	9,082
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	722,644	706,159		28,764	123,524	(48,682)	115,697	1,018	1,018			19,812
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,742,361	1,779,231		86,177	193,490	173,641	23,400	325	325		914	40,270
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	201		30							2	2
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	324,831	324,170		1,590	85,374	124,571	52,650				22	7,652
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						399	412		28	209		
19.2 Other private passenger auto liability.....	821,043	794,707		203,000	208,815	276,245	747,380	1,470	33,531	89,072	3,803	23,621
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	591,690	566,479		149,694	487,085	489,020	30,170	1,788	5,434	5,343	2,741	17,023
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).....	4,518,465	4,446,853	0	628,023	1,262,511	1,106,909	990,844	6,273	42,785	104,778	8,756	117,463

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 \$. 14,484.

(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.....	306,109	277,666		156,363	88,486	105,652	36,024	3,575	6,170	5,330	1,326	8,217
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	266,516	258,728		14,319	41,818	(44,037)	49,125	157	157			6,793
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	688,155	704,084		35,177	568,180	43,092	14,080	4,169	4,169		422	14,579
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.....	194,986	195,190		1,042	31,543	49,535	24,300				22	4,218
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	56,908	56,892		17,684	39,955	17,740	53,709	314	2,993	10,180	287	1,528
19.2 Other private passenger auto liability.....	678,336	674,605		165,424	431,752	581,018	1,009,370	10,390	72,025	137,657	3,329	18,209
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	614,253	604,075		155,452	348,131	342,630	20,641	243	2,830	4,260	3,100	16,489
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).....	2,805,262	2,771,241	0	545,461	1,549,864	1,095,630	1,207,249	18,848	88,344	157,427	8,487	70,032

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 \$. 12,720.
(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.....	6,321,112	5,441,241		3,386,560	2,405,264	2,031,265	602,390	250,835	277,773	104,175	42,790	134,602
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,566,973	1,541,222		47,948	309,755	61,446	229,019	3,575	3,575			31,247
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,609,213	2,661,095		163,613	550,809	875,561	369,065	154	154		2,748	40,800
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.....	160	174		24							2	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	825,120	819,249		58,203	258,668	509,129	272,766		121,316	121,316	725	13,269
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(238)	157		12	77		
19.2 Other private passenger auto liability.....	12,443,661	12,661,897		2,790,257	5,818,687	10,077,026	10,867,999	244,342	1,144,782	1,454,425	136,029	264,976
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	7,661,534	7,649,545		1,791,777	6,043,654	5,997,712	444,795	24,126	70,859	68,538	83,753	163,145
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).....	31,427,771	30,774,423	0	8,238,381	15,386,836	19,551,901	12,786,191	523,032	1,618,471	1,748,531	266,047	648,039

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 \$. 82,279.

(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.

* 2 7 9 2 8 2 0 0 5 4 3 0 0 0 0 0 *

DURING THE YEAR

NONE

[illegible]

(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.....	16,755,751	15,030,743		8,881,864	3,803,452	3,304,515	1,480,126	132,579	162,306	187,933	346,725	350,310
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,509,588	13,457,508		275,138	3,479,830	1,282,392	1,827,241	20,033	20,033			264,162
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	22,672,997	23,174,920		1,398,363	2,619,260	4,278,156	2,436,611	22,326	22,326		16,882	345,753
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).....	1,337	1,337									35	51
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	496	490		76							6	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	5,442,986	5,390,348		204,632	2,668,056	4,415,066	1,935,064		400,376	400,376	5,876	85,423
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					13,840	(23,512)	6,531	3,174	1,994	2,508		
19.2 Other private passenger auto liability.....	81,187,764	78,708,663		20,300,830	41,627,112	64,836,139	64,894,779	1,853,419	7,073,641	8,569,656	952,617	1,697,381
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	70,639,386	67,905,271		17,814,386	42,931,268	43,368,641	2,719,092	330,842	652,547	468,874	828,586	1,476,847
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).....	210,210,305	203,669,280	0	48,875,289	97,142,818	121,461,397	75,299,444	2,362,373	8,333,223	9,629,347	2,150,727	4,219,927

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 \$. 371,869.
(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.....	48,953	48,953			25,064	27,485	2,421	25	25			950
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,404,027	1,520,223		6,504	7,500	(258,164)		18	(6,478)			106,628
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).....	1,452,980	1,569,176	0	6,504	32,564	(230,679)	2,421	43	(6,453)	0	0	107,578

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.....	3,551,957	3,256,928		1,854,515	1,690,590	1,213,015	885,759	16,084	20,833	107,609	26,412	75,998
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,152,982	1,137,015		30,918	242,551	59,892	174,639	1,403	1,403			23,109
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,868,693	1,907,003		139,686	478,429	504,627	48,613	513	513		1,146	29,411
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	69		10							1	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	516,196	511,968		36,324	173,034	576,334	419,996		12,500	12,500	448	8,354
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....				(12,555)	391,697	187,409	172,687	21,603	22,557	59,048		
19.2 Other private passenger auto liability.....	5,911,687	5,888,640		1,418,532	2,882,020	4,214,393	5,587,772	232,455	595,322	651,818	71,681	126,488
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	5,276,778	5,215,375		1,272,066	2,931,669	2,849,703	236,856	6,215	27,450	37,094	63,983	112,903
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).....	18,278,360	17,916,998	0	4,739,495	8,789,990	9,605,374	7,526,321	278,273	680,578	868,069	163,671	376,263

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 \$. 50,073.

(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.....	1,590,069	1,510,194		831,037	1,673,163	1,193,003	278,387	42,956	52,266	53,503	7,486	35,595
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,543,095	1,543,145			397,257	114,821	222,313	3,255	3,255			32,456
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,902,438	2,972,579		136,378	155,247	(908,545)	89,948	1,948	1,948		1,844	48,554
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).....	800	800									22	33
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	249	250		38							3	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	405,687	403,644		34,340	298,974	366,574	91,186				127	6,967
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					7,084	11,510	17,353	120	862	2,761		
19.2 Other private passenger auto liability.....	4,888,865	4,892,586		1,171,567	2,611,573	3,800,811	4,933,584	113,566	432,782	634,373	22,357	109,442
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,518,830	3,468,170		858,198	2,185,951	2,207,983	134,910	7,088	23,884	24,915	16,092	78,772
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).....	14,850,033	14,791,368	0	3,031,559	7,329,250	6,786,157	5,767,680	168,934	514,998	715,552	47,930	311,820

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 \$. 65,730.

(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.....	53,910	44,107		29,821	9,079	9,807	2,454	(0)	374	505	668	1,278
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	705,040	699,272		12,643	160,297	121,293	71,361	1,244	1,244			15,762
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	948,330	977,073		44,421	2,443	20,726	28,991	106	106		711	17,119
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.....	141,709	141,660		224	79,224	93,922	19,855				11	2,621
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	12,095	11,550		2,910	5,556	(19,735)	7,950	1,270	882	2,118	75	287
19.2 Other private passenger auto liability.....	269,228	255,415		66,025	29,579	15,947	26,126	1,463	1,979	4,045	1,665	6,383
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	273,197	255,507		68,547	90,447	96,650	9,355	(5)	758	1,059	1,690	6,477
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).....	2,403,510	2,384,583	0	224,589	376,625	338,610	166,092	4,079	5,344	7,727	4,819	49,927

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 \$. 3,702.

(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.....	258,973	223,056		133,584	99,861	93,507	17,924	269	2,192	4,078	2,555	6,838
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	177,518	173,743		6,473	52,255	12,549	30,207	31	31			4,447
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	324,641	331,440		22,434	345	6,755	11,411	6	6		50	6,736
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.....	129,817	129,448		2,789	18,566	28,069	12,723				43	2,751
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	183,285	179,772		44,693	431,683	514,380	258,080	8,859	37,642	44,198	1,255	4,840
19.2 Other private passenger auto liability.....	1,068,437	1,045,186		262,854	349,717	637,855	873,901	17,971	78,039	106,464	7,193	28,213
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	663,873	643,135		167,360	359,589	354,919	32,366	362	3,075	5,107	4,547	17,530
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).....	2,806,544	2,725,781	0	640,186	1,312,016	1,648,035	1,236,612	27,498	120,985	159,847	15,644	71,356

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 \$. 9,011.

(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.....	3,898,312	3,179,211		2,209,286	5,542,926	4,883,499	1,535,412	44,006	128,024	256,155	22,694	138,669
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,563,690	8,505,944		60,762	2,379,071	1,155,669	1,127,211	22,454	22,454			293,035
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	13,948,591	14,305,058		1,063,561	1,627,657	1,839,787	1,108,920	42,181	42,181		14,327	417,261
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).....	585	(304)		1,671	14,592	14,592					4	9
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	1,760	1,785		267	250	250					20	28
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	3,085,397	3,083,965		24,557	1,576,041	2,842,351	1,376,148	7,396	301,496	294,100	385	93,669
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	4,980,407	4,875,280		1,592,477	3,378,419	3,236,308	2,217,871	82,463	308,892	526,888	18,967	177,161
19.2 Other private passenger auto liability.....	17,354,084	16,872,895		3,967,609	9,349,923	8,272,223	17,622,889	777,855	1,858,839	2,647,536	66,091	617,311
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	8,273,298	7,991,851		2,070,845	7,343,561	7,547,306	628,837	28,012	86,036	85,933	31,508	294,294
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).....	60,106,122	58,815,685	0	10,991,035	31,212,440	29,791,984	25,617,289	1,004,367	2,747,922	3,810,612	153,996	2,031,436

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 \$....256,050.

(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.....	2,643,430	2,410,276		1,394,647	1,711,542	1,536,422	368,059	11,022	40,001	94,971	10,845	119,650
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,178,588	3,134,120		75,627	916,399	466,639	415,767	6,313	6,313			139,571
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,957,927	5,069,370		238,483	171,060	(55,070)	343,764	3,697	3,697		5,530	196,362
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	221		33							2	5
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,251,227	1,245,023		21,595	649,146	784,844	176,142		7,500	7,500	184	50,112
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					17,349	97,795	83,249	565	6,735	6,541		
19.2 Other private passenger auto liability.....	5,738,382	5,609,331		1,400,971	4,060,407	5,299,165	6,474,079	62,963	523,503	940,544	24,835	259,736
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	7,132,158	7,078,935		1,649,077	3,397,347	3,513,469	301,799	5,776	33,183	42,726	30,868	322,823
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).....	24,901,927	24,547,276	0	4,780,433	10,923,251	11,643,264	8,162,859	90,336	620,932	1,092,282	72,264	1,088,260

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 \$. 122,467.

(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.....	70,819,355	63,373,390		37,562,891	28,366,027	23,871,310	10,053,648	805,450	1,076,817	1,517,756	746,149	1,650,079
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	85,852,862	84,909,207		1,746,902	21,711,912	7,441,689	11,429,900	162,280	162,280			1,907,289
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	147,256,755	150,250,733		9,159,240	15,239,801	20,505,236	14,031,326	215,144	208,648		96,036	2,767,077
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).....	76,581	76,508		37,090	287,162	196,999	1,455,689				2,050	2,071
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	30,657	31,282		4,656	2,950	2,950	200,000				345	(239)
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	39,202,759	39,079,614		809,106	14,879,330	33,732,433	20,053,103	56,361	3,082,528	3,026,167	12,645	741,116
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	25,176,538	24,870,474		6,687,252	18,584,213	19,638,713	14,955,615	965,739	2,252,267	2,723,034	166,207	535,109
19.2 Other private passenger auto liability.....	221,046,404	216,731,091		53,816,857	112,544,142	166,935,873	222,071,547	5,646,542	20,452,259	26,957,093	1,979,047	5,114,954
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	184,917,289	180,479,461		45,510,207	117,465,430	118,799,543	8,044,027	610,587	1,509,146	1,341,253	1,686,837	4,268,034
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).....	774,379,200	759,801,761	0	155,334,201	329,080,967	391,124,746	302,294,854	8,462,103	28,743,945	35,565,303	4,689,317	16,985,490

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 \$. 2,065,608.
(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.....	34,393	34,393			5,133	6,951	1,818	668	668			667
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	57,155	56,760		395		1,421	1,421					863
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.....	2,844	2,844			2,891	2,891						44
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).....	94,392	93,997	0	395	8,024	11,263	3,239	668	668	0	0	1,575

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.....	33,263	26,909		18,702	539	22,338	21,799		35	35	3,032	781
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	511,412	502,200		14,796	103,005	33,342	69,928	272	272			11,318
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	688,548	702,859		44,970	44,875	(4,428)	33,081	3,967	3,967		380	12,274
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.....	285,644	285,400		857	58,730	901,731	849,524	1,104	429,304	428,200	51	5,219
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	183,937	166,756		48,295	88,372	113,845	57,623	1,024	8,066	9,875	2,171	4,320
19.2 Other private passenger auto liability.....	690,063	624,916		182,190	151,231	357,121	381,934	(648)	24,969	35,320	8,145	16,205
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	445,210	398,551		119,565	311,048	324,639	17,247	33	2,374	2,588	5,255	10,455
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).....	2,838,077	2,707,591	0	429,374	757,800	1,748,588	1,431,136	5,752	468,987	476,018	19,034	60,573

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 \$. 1,555.
(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.....	295,974	282,163		149,529	119,667	57,199	41,276	16,437	17,311	12,697	193	6,525
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	137,375	134,004		5,695	28,664	(1,547)	21,590	23	23			2,843
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	306,126	312,505		16,219	3,750	7,580	4,957	75	75		169	5,017
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.....	525,270	525,266		5,391	16,640	260,683	246,464		219,119	219,119	3	8,842
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....									1			
19.2 Other private passenger auto liability.....	634,084	633,273		153,658	514,564	809,807	1,060,202	9,106	86,942	133,667	463	13,979
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	723,675	714,323		176,811	368,381	373,726	24,864	43	3,215	4,491	529	15,954
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).....	2,622,504	2,601,533	0	507,304	1,051,667	1,507,449	1,399,352	25,683	326,685	369,974	1,358	53,160

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 \$....9,691.

(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.....	97,834	80,299		52,210	11,044	11,358	1,491	126	320	328	1,667	2,332
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	199,173	194,948		6,859	40,445	(717)	30,971	(90)	(90)			4,477
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	388,559	391,135		27,997	2,159	7,865	4,513	178	178		278	7,062
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.....	106,368	105,570		1,507	60,629	70,985	13,727	1,806	1,806		28	1,981
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					(1,342)	(7,087)	3,551	157	1,752			
19.2 Other private passenger auto liability.....	325,302	298,330		84,374	110,819	325,055	318,231	3,954	22,320	23,834	4,850	7,753
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	248,917	226,155		66,176	162,527	165,097	10,205	(60)	1,009	1,384	3,711	5,932
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).....	1,366,154	1,296,436	0	239,123	386,281	572,556	382,689	5,913	25,699	27,298	10,534	29,536

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 \$....536.
(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.....	2,582,443	2,479,029		1,340,854	919,198	647,736	289,070	22,301	22,970	49,362	9,090	69,977
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,862,961	2,822,412		77,431	567,191	81,702	395,273	3,741	3,741			73,705
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,663,682	4,769,900		271,560	224,663	275,397	159,923	1,291	1,291		3,061	99,990
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.....	1,353,444	1,352,138		34,639	312,086	1,026,639	755,709	530	114,330	113,800	154	29,620
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					771	2,804	4,744		227	394		
19.2 Other private passenger auto liability.....	5,338,788	5,534,524		1,189,144	2,315,007	2,959,368	4,238,818	68,042	334,502	642,361	26,701	144,667
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,996,228	4,005,036		959,122	2,722,224	2,745,084	154,852	31,870	53,636	34,242	19,986	108,287
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).....	20,797,707	20,963,200	0	3,872,750	7,061,140	7,738,730	5,998,390	127,775	530,697	840,159	58,991	526,247

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 \$. 76,816.
- (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.....	(407)	(8)				(14)	58		7	29	7,029	(19)
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	717,114	705,924		21,613	128,854	(15,111)	104,761	478	478			31,881
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,320,680	1,354,007		62,564	275,967	293,362	30,753	34,190	34,190			53,030
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.....	567,298	565,519		13,266	65,778	345,648	291,492		7,500	7,500	119	23,031
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					1,843	4,127	3,275		209	556		
19.2 Other private passenger auto liability.....	2,604,648	2,570,836		636,610	1,260,860	1,862,416	2,543,789	51,694	213,008	313,261	18,255	119,322
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,546,871	2,489,013		622,382	1,288,405	1,287,474	77,182	3,885	13,962	16,204	17,850	116,675
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).....	7,756,205	7,685,291	0	1,356,435	3,021,708	3,777,902	3,051,310	90,247	269,354	337,550	43,253	343,920

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 \$. 35,107.
(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.....	405,432	360,170		207,888	31,039	14,009	24,174	466	(2,564)	4,371	1,598	9,219
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	367,425	361,026		11,346	80,500	9,726	52,800	298	298			7,857
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	574,658	586,196		43,881	61,012	465,497	415,334	278	278			9,816
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).....					35,600	35,600						
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.....	376,980	376,501		1,331	58,899	489,584	436,459	345	57,845	57,500	27	6,607
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	55,562	55,511		13,210	27,334	14,211	26,410	13	1,279	4,828	562	1,263
19.2 Other private passenger auto liability.....	271,962	270,542		64,633	194,817	(4,422)	143,178	13,994	13,719	28,944	2,750	6,184
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	484,340	477,501		116,980	248,192	263,776	18,655	103	2,236	2,944	4,897	11,013
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).....	2,536,358	2,487,449	0	459,270	737,394	1,287,981	1,117,010	15,497	73,091	98,587	9,833	51,959

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.....	530,714	523,675		13,473	112,077	190,572	78,494	569	569			31,474
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	955,733	969,880		54,709	1,688	1,014,929	979,573	17,850	17,850		679	52,567
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.....	72,252	72,252			51,680	83,746	32,066					4,006
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).....	1,558,698	1,565,807	0	68,182	165,445	1,289,247	1,090,134	18,418	18,418	0	679	88,047

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.....	909,580	897,028		22,873	150,847	(19,366)	126,534	832	832			27,826
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,837,200	1,879,507		108,931	286,497	345,363	92,013	2,626	2,626		740	48,295
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).....	632	632									18	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.....	166,552	166,552			258,933	296,402	51,334					4,452
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).....	2,913,965	2,943,720	0	131,804	696,278	622,399	269,881	3,458	3,458	0	757	80,606

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.....	3,092,329	3,060,835		62,974	791,241	420,120	375,301	9,011	9,011			65,179
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,249,042	4,323,330		241,787	477,209	275,544	121,710	1,406	1,406		4,297	71,272
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).....	(827)	(827)			56,528	56,528					(23)	(34)
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	46	46		7							1	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,915,987	1,915,987			505,105	805,412	335,157		33,500	33,500		32,990
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).....	9,256,577	9,299,370	0	304,768	1,830,083	1,557,605	832,169	10,417	43,917	33,500	4,274	169,406

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.....	1,752,657	1,682,876		988,947	467,157	354,500	93,024	2,657	4,105	26,537	14,654	37,316
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,205,657	2,174,678		59,116	419,535	108,155	278,914	1,286	1,286			43,977
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	3,339,498	3,420,830		171,471	186,789	334,944	209,827	445	445		2,892	52,210
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).....		(55)										
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	51	54		8							1	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	925,457	923,045		12,671	240,120	317,805	105,269	1,874	1,874		248	14,880
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	674,944	648,892		169,068	561,169	687,153	565,230	1,176	48,317	86,313	5,097	14,370
19.2 Other private passenger auto liability.....	4,893,828	4,687,082		1,248,678	2,654,980	4,081,107	5,933,720	31,620	423,238	729,366	36,955	104,196
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,398,931	4,201,742		1,110,501	2,759,025	2,771,756	163,015	5,468	26,019	29,825	33,218	93,659
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).....	18,191,023	17,739,144	0	3,760,460	7,288,774	8,655,421	7,348,999	44,526	505,284	872,041	93,064	360,610

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 \$....53,223.

(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.....	134,076	129,386		8,901	52,461	15,578	21,357	171	171			3,060
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	187,923	189,725		5,985	272	(512)	12,112				396	3,480
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.....	202,641	202,641			15,670	23,556	10,607					3,842
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).....	524,640	521,751	0	14,886	68,404	38,622	44,076	171	171	0	396	10,382

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.....	6,055,085	5,567,831		3,209,310	2,742,739	2,028,115	978,314	55,843	80,972	134,194	49,974	126,020
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,525,705	1,501,604		47,185	406,907	99,670	223,803	2,193	2,193			29,689
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,680,609	2,747,550		135,536	204,855	210,533	200,837	1,087	1,087		1,148	40,624
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.....		8										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,447,487	1,444,845		19,818	246,826	558,585	336,573	1,597	24,097	22,500	847	22,580
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	5,581,433	5,507,041		1,355,772	4,148,172	4,281,913	2,754,114	253,541	481,661	427,237	61,784	116,162
19.2 Other private passenger auto liability.....	3,957,567	3,946,909		931,181	1,800,662	2,858,850	19,499,256	210,472	501,158	463,569	43,809	82,366
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	13,649,311	13,550,926		3,249,859	10,385,942	10,463,191	542,609	64,840	140,708	111,640	151,092	284,073
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).....	34,897,197	34,266,715	0	8,948,662	19,936,103	20,500,856	24,535,506	589,573	1,231,876	1,159,140	308,654	701,513

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 \$. 88,553.
(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.....									46	72	8,055	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	466,012	457,888		14,659	108,101	(10,441)	75,489	300	300			9,311
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	933,393	949,325		69,313	8,844	815,377	820,240	43	43		739	14,632
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.....		3										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,633,624	1,626,728		50,059	95,546	841,659	755,179	8,134	153,634	145,500	137	26,336
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,701,394	2,746,226		625,023	1,441,662	1,600,441	1,251,662	111,458	211,533	233,704	8,565	57,631
19.2 Other private passenger auto liability.....	5,170,833	5,223,267		1,210,366	3,371,737	5,257,697	6,859,482	85,213	560,082	788,945	16,395	110,314
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	5,176,183	5,175,856		1,233,063	3,674,258	3,739,631	331,963	17,102	46,756	45,315	16,411	110,428
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).....	16,081,439	16,179,293	0	3,202,483	8,700,149	12,244,365	10,094,016	222,250	972,394	1,213,536	50,301	328,652

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 \$.72,218.

(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.....	1,098,746	982,501		574,197	444,710	401,458	97,880	4,641	13,174	26,695	3,623	24,772
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	726,160	714,095		21,857	163,926	19,669	106,513	1,863	1,863			15,389
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,545,822	1,517,326		141,030	316,895	584,055	325,727	146	146		971	26,106
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.....	32	27		5							0	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	433,125	432,307		7,236	75,503	645,987	582,179		295,000	295,000	61	7,507
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					809	613	291		21	93		
19.2 Other private passenger auto liability.....	1,571,453	1,552,227		378,343	650,506	857,969	1,118,019	2,745	72,063	143,796	9,994	35,429
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,354,793	1,331,715		327,539	798,321	795,360	57,998	2,065	8,358	10,152	8,616	30,544
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).....	6,730,132	6,530,198		1,450,208	2,450,670	3,305,111	2,288,607	11,460	390,625	475,736	23,266	139,748

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 \$. 19,895.

(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.....	85,887	76,773		46,769	162,848	168,810	8,047	3,629	8,165	5,087	307	4,906
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	296,764	289,201		13,902	48,115	(43,447)	52,940	457	457			16,552
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	814,112	832,493		44,429	138,778	147,121	12,696	183	183		313	41,902
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.....	69,402	69,378		24	98,195	117,142	25,700				5	3,603
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	260,909	257,586		63,985	90,009	316,850	341,773	3,099	30,652	50,487	835	14,905
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	231,896	225,631		60,442	389,942	432,246	44,465	838	4,241	3,641	742	13,247
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).....	1,758,969	1,751,062	0	229,550	927,887	1,138,722	485,621	8,205	43,697	59,215	2,202	95,115

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 \$. 5,122.

(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.....	200,007	196,156		5,893	34,984	(6,653)	31,037	594	594			4,831
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	313,971	315,831		28,364	77,544	7,257	7,962	87	87		89	6,233
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.....	75,102	75,102			17,903	28,351	13,844					1,524
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).....	589,080	587,089	0	34,257	130,431	28,955	52,844	681	681	0	89	12,589

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.....	791,115	712,908		415,125	159,334	116,145	32,793	620	1,049	9,663	2,932	21,192
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,320,085	1,296,011		42,675	323,305	21,728	218,123	4,187	4,187			33,575
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,605,889	2,616,560		218,286	140,153	180,648	65,472	354	354		2,152	55,062
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).....	67	663		313	1,700	1,700					1	0
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	279	261		42							3	2
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	595,250	593,782		9,081	152,260	267,210	139,234				50	12,842
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					7,966	(10,015)	8,012		(524)	2,429		
19.2 Other private passenger auto liability.....	1,482,453	1,468,231		354,581	814,529	1,074,436	1,391,722	24,250	115,043	193,032	8,275	39,711
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,215,505	1,200,786		288,852	661,702	683,056	45,360	838	6,165	8,138	6,785	32,560
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).....	8,010,642	7,889,202	0	1,328,956	2,260,949	2,334,908	1,900,716	30,250	126,275	213,262	20,197	194,944

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 \$....24,222.

(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.....	28,087	27,362		1,278	4,334	(5,237)	5,182	105	105			802
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	61,201	62,721		4,444	1,245	2,129	1,505				2	1,485
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.....	232,366	232,366			1,529	3,491	2,651					5,740
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).....	321,654	322,449	0	5,722	7,108	382	9,338	105	105	0	2	8,027

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.....	425,171	380,271		220,353	96,416	49,597	35,046	234	2,489	15,706	279	18,156
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	124,480	124,323		157	42,660	8,239	22,511	706	706			5,147
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	268,829	277,092		13,413	108,938	113,029	6,747				120	9,959
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.....	137,558	136,843		6,030	17,868	119,227	104,020		7,500	7,500	5	5,157
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	534,121	528,484		129,167	267,074	109,070	623,438	10,972	35,112	88,159	680	22,808
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	590,482	579,959		143,207	323,045	333,856	28,489	1,630	4,136	3,543	752	25,215
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).....	2,080,640	2,026,972	0	512,326	856,001	733,019	820,251	13,542	49,943	114,908	1,836	86,442

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 \$....9,087.

(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.....	368,175	363,004		10,048	93,505	21,302	53,121	428	428			13,666
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	698,644	716,524		42,418	7,681	6,672	22,805	61	61		542	22,926
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.....	312,715	312,715			43,913	60,290	22,233					10,401
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).....	1,379,534	1,392,242	0	52,466	145,099	88,264	98,160	489	489	0	542	46,993

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.....											2,985	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,797,602	5,731,570		132,613	1,341,430	425,741	767,429	8,817	8,817			115,483
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	9,686,874	9,904,057		480,596	546,699	2,226,419	1,936,330	4,083	4,083		7,552	151,261
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).....	595	1,034		470	33,746	33,746					1	0
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	1,581	1,577		240							18	2
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,714,937	1,714,937			1,022,336	1,905,501	961,720	23,651	125,051	101,400	51	27,541
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	248,799	131,406		117,392	2,061	33,873	31,812		2,093	2,093	3,199	5,293
19.2 Other private passenger auto liability.....	584,029	308,877		275,153	53,000	124,273	71,273	744	5,375	4,631	7,510	12,424
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	359,414	191,726		167,688	179,706	200,074	20,368	(90)	1,257	1,347	4,622	7,646
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).....	18,393,831	17,985,185	0	1,174,152	3,178,978	4,949,627	3,788,931	37,204	146,675	109,471	25,938	319,650

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 \$....4,906.

(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.....	159,383	139,198		85,806	78,537	65,243	7,130	3,812	5,235	3,154	1,555	4,886
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	401,433	393,697		13,099	66,599	(3,182)	52,973	164	164			11,763
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	758,969	774,685		55,321	199,380	252,242	62,951	22,952	22,952		493	18,974
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	2,081									58	104
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....		23										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	45,474	45,297		1,034	28,582	44,851	22,005				26	1,157
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					1,862	2,371	509		147	147		
19.2 Other private passenger auto liability.....	574,464	558,859		141,615	158,169	317,323	262,380	932	20,199	27,795	4,660	17,611
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	392,018	375,402		97,818	255,776	236,952	12,260	142	1,910	3,158	3,240	12,018
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).....	2,333,822	2,289,242	0	394,693	788,905	915,800	420,208	28,003	50,608	34,254	10,034	66,514

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 \$. 4,135.
(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.....	1,624,937	1,468,930		848,475	375,598	318,376	236,724	59,711	62,604	23,316	18,088	35,437
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	771,872	754,947		28,240	189,234	65,227	106,334	1,123	1,123			15,789
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,370,400	1,397,219		82,879	302,624	322,236	143,888	275	275		733	22,134
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).....	4,142	4,142									116	170
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.....	321,657	320,500		16,123	95,275	126,126	41,614				307	5,338
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1)			2	1		
19.2 Other private passenger auto liability.....	5,194,341	5,157,706		1,313,400	2,700,935	5,169,982	5,925,004	97,843	578,282	794,702	59,323	113,281
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,940,752	2,871,677		758,127	1,669,648	1,669,182	103,166	1,988	14,736	20,146	33,585	64,133
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).....	12,228,102	11,975,121	0	3,047,244	5,333,314	7,671,128	6,556,730	160,939	657,021	838,165	112,152	256,282

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 \$....28,707.

(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.....	2,880,443	2,721,927		1,532,490	959,716	780,921	625,897	40,910	42,505	65,512	12,490	20,228
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,583,262	11,486,176		100,717	3,443,006	1,490,708	1,208,455	20,591	20,591			65,667
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	17,509,627	17,802,792		1,308,018	1,444,518	1,101,882	993,583	18,821	18,821			23,901
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).....	62,857	63,493		34,271	144,996	54,833	1,455,689				1,706	1,541
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	23,407	23,974		3,555	2,700	2,700	200,000				263	(297)
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	2,970,192	2,969,270		59,385	2,723,627	3,120,583	543,949				212	5,375
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	5,642,565	5,800,427		1,768,472	3,327,599	2,975,704	2,729,108	325,441	540,427	533,120	12,943	39,624
19.2 Other private passenger auto liability.....	13,148,713	13,453,512		2,623,763	6,906,484	7,523,798	13,209,722	798,681	1,470,842	1,586,228	30,161	92,335
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	9,175,047	9,278,841		2,174,535	5,129,305	5,176,033	409,929	18,104	59,245	65,626	21,046	64,430
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).....	62,996,111	63,600,412	0	9,605,207	24,081,950	22,227,161	21,376,331	1,222,548	2,152,431	2,250,486	78,822	312,804

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 \$....237,165.
(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.....	1,572,320	1,448,013		793,637	632,843	373,872	187,106	2,930	1,243	48,855	3,448	32,429
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,752,557	1,727,045		47,180	397,281	60,687	243,218	(2,618)	(2,618)			33,775
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	3,226,787	3,289,581		164,681	310,898	284,701	87,291	605	605		2,583	48,298
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.....	1,381,243	1,379,532		18,645	236,429	434,896	225,560	2,223	17,223	15,000	58	21,288
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					92,829	183,726	105,456	10,678	20,793	11,559		
19.2 Other private passenger auto liability.....	3,209,668	3,196,502		779,643	1,725,135	2,237,846	3,148,332	77,914	278,220	451,789	9,426	66,200
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,820,157	2,783,758		687,747	1,752,587	1,777,424	105,130	9,240	22,363	20,009	8,283	58,166
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).....	13,962,732	13,824,433	0	2,491,534	5,148,001	5,353,152	4,102,093	100,973	337,830	547,212	23,798	260,157

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 \$. 62,179.

(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.....	445,059	391,713		241,201	87,368	41,860	18,483	44	110	7,170	551	12,761
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	292,606	282,304		17,703	66,564	(36,839)	53,089	223	223			7,994
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	777,298	783,654		48,438	27,974	172,432	270,310	482	482		356	17,889
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.....	158,899	158,641		749	37,441	57,599	27,470				9	3,728
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	601,697	598,495		151,359	261,273	282,522	792,406	25,771	64,630	108,057	1,518	17,252
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	519,307	514,598		126,962	257,709	243,773	10,711	(3)	1,955	3,335	1,310	14,890
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).....	2,794,865	2,729,404	0	586,412	738,328	761,346	1,172,470	26,517	67,400	118,562	3,744	74,513

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 \$. 12,078.
(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.....	2,134,680	1,883,738		1,118,076	752,437	863,599	316,207	35,568	49,002	38,689	25,729	57,482
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	515,343	502,504		22,442	111,249	(32,709)	89,741	251	251			13,180
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,054,379	1,071,234		78,524	41,249	473,112	444,077	370	370		488	22,427
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.....	504,230	499,430		22,939	88,303	119,856	42,473				436	10,949
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,050,838	1,015,033		269,539	957,614	1,272,412	1,077,209	48,094	145,145	168,823	11,487	28,297
19.2 Other private passenger auto liability.....	6,433,951	6,273,666		1,611,284	3,079,904	6,354,575	7,095,391	133,502	707,549	880,657	70,333	173,253
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,604,189	4,565,599		1,111,540	2,582,079	2,650,846	195,214	4,236	24,686	30,844	50,331	123,981
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).....	16,297,611	15,811,204	0	4,234,344	7,612,835	11,701,691	9,260,312	222,021	927,003	1,119,013	158,804	429,569

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 \$. 35,167.

(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.....	287,816	287,816			309,931	309,931		4,528	4,528			5,585
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....		9,306			17,978	17,978						
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).....	78	(723)		365							1	
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	653	678		99							7	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	35,128	35,128			51,826	51,826						546
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).....	323,675	332,205	0	464	379,735	379,735	0	4,528	4,528	0	8	6,131

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.....	1,023,682	878,613		554,341	431,357	190,149	106,581	9,101	5,397	30,864	8,591	22,455
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,754,211	2,714,762		79,132	751,028	238,274	377,103	5,476	5,476			56,687
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,751,465	4,879,297		221,990	292,448	174,077	160,227	3,181	3,181		3,893	77,344
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	3,965									111	163
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....	570	565		87							6	1
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	1,820,753	1,818,036		9,751	409,763	2,509,173	2,140,991	6,079	235,129	229,050	146	30,448
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	1,055,890	1,081,875		230,416	897,326	805,402	677,663	9,918	68,318	143,501	5,691	23,161
19.2 Other private passenger auto liability.....	3,842,997	3,935,245		882,438	2,679,041	3,474,284	5,653,886	205,802	577,790	765,026	20,613	84,297
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,287,594	3,313,965		760,482	2,125,112	2,127,712	96,785	4,858	21,286	27,734	17,720	72,114
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).....	18,541,126	18,626,323	0	2,738,637	7,586,075	9,519,071	9,213,236	244,416	916,578	1,196,175	56,771	366,671

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 \$. 57,944.

(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.....	290,738	290,738			260,259	263,884	3,625	23,062	23,062			10,978
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	113,265	112,385		880		2,954	2,842	450	450			3,789
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.....	151	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.....	73,952	73,952			79,159	79,159						2,507
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).....	478,106	477,223	0	903	339,418	345,998	6,467	23,512	23,512	0	2	17,276

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.....	360,220	355,850		8,630	69,795	14,187	47,427	603	603			17,703
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	602,766	618,728		27,516	6,592	10,585	19,177	61	61		440	27,028
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.....	200,755	200,755			51,851	67,679	20,642		7,500	7,500		9,091
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).....	1,163,741	1,175,334	0	36,147	128,238	92,451	87,246	664	8,164	7,500	440	53,821

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.....	501,657	432,131		268,202	79,459	109,976	73,033	312	3,072	8,503	2,145	20,703
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	738,435	724,017		26,103	204,286	31,649	123,146	313	313			29,475
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,744,451	1,753,603		119,333	554,964	633,743	187,268	17,737	17,737		1,358	62,122
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.....	252	240		38							3	5
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	354,384	353,048		3,613	92,069	131,531	53,283	1,622	1,622		36	12,778
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	69,768	68,713		(263,279)	35,299	26,134	48,085		2,718	7,796	335	2,879
19.2 Other private passenger auto liability.....	1,213,919	1,200,204		567,375	675,235	256,522	886,982	10,452	47,458	140,892	5,828	50,097
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,010,771	990,399		245,763	563,104	561,888	29,975	1,840	6,240	7,182	4,853	41,713
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).....	5,633,638	5,522,357	0	967,148	2,204,416	1,751,444	1,401,772	32,276	79,160	164,373	14,558	219,771

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 \$. 19,851.
(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 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.....	(333)	(19)				(9)	36		(6)	4	116	(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.....	388,873	387,393		1,485	8,840	16,753	32,773	7	7			9,449
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	806,016	834,478		11,665	3,421	22,103	18,718	20	20		60	16,116
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.....	107,974	107,970		67	9,908	12,860	4,114				2	2,207
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	157,953	156,707		36,027	22,845	47,404	33,600	(0)	2,838	4,652	299	4,052
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	155,109	154,132		34,162	75,075	74,374	4,808	(101)	520	866	294	3,979
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).....	1,615,592	1,640,660	0	83,405	120,088	173,484	94,049	(74)	3,379	5,522	771	35,795

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 \$. 1,922.
- (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.....	1,019,804	906,740		533,131	387,156	322,571	174,673	5,316	6,227	32,949	1,777	22,400
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	930,640	912,562		31,825	237,564	23,870	143,908	1,045	1,045			19,182
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,896,785	1,935,406		100,595	123,683	143,085	31,893	304	304		818	30,931
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.....	505,942	504,940		7,803	94,464	282,592	204,838		78,735	78,735	30	8,475
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....									2	3		
19.2 Other private passenger auto liability.....	1,480,726	1,473,275		340,096	878,979	1,436,249	1,839,315	42,724	180,775	245,154	4,682	32,523
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,406,304	1,385,077		328,861	647,145	661,518	38,280	2,164	7,646	8,231	4,447	30,889
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).....	7,240,201	7,117,999	0	1,342,311	2,368,991	2,869,885	2,432,907	51,553	274,734	365,072	11,754	144,400

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 \$....32,216.

(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.....	315,960	336,933		144,003	169,839	165,703	68,703	2,003	2,926	12,854	9,456	6,776
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,321,936	5,263,937		59,093	968,903	(34,869)	813,383	3,070	3,070			106,937
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	11,002,383	11,152,329		708,350	1,608,113	2,142,789	1,307,060	4,203	4,203		7,674	173,722
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.....	107	119		16							1	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	2,594,468	2,593,265		3,070	913,007	1,976,276	1,148,180		68,900	68,900	160	42,119
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	294,209	288,632		71,953	325,352	295,818	271,684	511	21,540	45,315	1,992	6,310
19.2 Other private passenger auto liability.....	4,170,478	4,098,390		1,020,022	2,347,817	2,873,501	3,361,788	114,103	374,720	491,011	27,942	89,443
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,710,110	2,645,412		665,732	2,309,313	2,344,050	176,594	4,651	23,822	26,965	18,346	58,123
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).....	26,409,651	26,379,019	0	2,672,238	8,642,344	9,763,268	7,147,391	128,542	499,182	645,045	65,572	483,430

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 \$. 68,221.
(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.....	480,554	433,160		249,016	141,123	138,706	37,939	115	1,988	6,199	4,867	10,396
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	926,917	915,958		18,306	233,519	150,420	103,302	973	973			18,798
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	1,151,473	1,169,055		76,429	132,458	146,960	27,197	85	85		573	18,396
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.....	378,289	378,577		4,357	147,085	209,108	70,732		7,500	7,500	82	6,212
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	114,600	112,301		27,514	118,456	155,748	142,349	101	12,705	21,762	1,071	2,479
19.2 Other private passenger auto liability.....	1,343,498	1,309,283		322,940	578,393	1,283,881	1,103,341	6,703	112,718	142,787	12,558	29,064
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,216,330	1,181,087		293,899	616,049	635,845	41,572	797	5,600	6,708	11,369	26,313
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).....	5,611,661	5,499,421	0	992,461	1,967,083	2,720,667	1,526,433	8,775	141,570	184,956	30,520	111,658

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 \$.684.

(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.....	2,167,191	1,801,121		1,156,919	572,376	474,397	168,417	4,376	6,973	31,141	14,351	46,225
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,411,013	2,374,980		63,885	626,877	226,504	316,396	4,737	4,737			48,163
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	4,110,298	4,172,981		268,606	202,848	242,138	201,908	439	439		3,479	64,417
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.....												
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	382,001	378,074		18,270	275,952	368,923	126,464				243	6,157
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					113	3,073	3,379		167	318		
19.2 Other private passenger auto liability.....	3,760,466	3,598,183		945,927	1,664,876	2,540,184	2,622,169	55,329	223,595	276,277	40,508	80,208
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,082,353	2,935,211		787,424	1,797,130	1,831,993	114,568	2,582	15,825	19,868	33,203	65,745
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).....	15,913,429	15,260,657	0	3,241,030	5,140,171	5,687,213	3,553,301	67,463	251,736	327,604	91,785	310,914

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 \$....32,643.
(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.....	90,695	90,695			69,600	72,082	2,482	656	656			1,760
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	57,012	56,618		395		1,421	1,421					861
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.....		9										
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	3,299	3,299			3,429	3,429						51
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).....	151,006	150,621	0	395	73,029	76,932	3,903	656	656	0	0	2,672

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.....	142,436	139,500		5,501	50,349	21,785	21,520	237	237			6,770
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	252,335	253,217		19,397	4,626	3,881	5,482	25	25		55	10,908
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.....	223	223		34							3	7
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	59,779	59,779			17,026	23,800	9,114					2,611
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)						
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).....	454,772	452,719	0	24,931	72,002	34,013	36,117	262	262	0	57	20,295

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 \$.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.....	7,175,375	6,249,932		3,776,996	1,354,941	1,505,631	995,288	31,298	49,088	99,328	74,229	156,489
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	957,877	931,403		43,545	242,115	(35,788)	173,723	1,707	1,707			19,594
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	2,119,699	2,139,939		192,332	452,787	451,849	54,643	1,177	1,177		1,232	34,237
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.....	159	137		24							2	0
15.6 All other A & H (b).....												
15.7 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17. Other liability.....	970,697	959,532		68,552	194,325	252,862	79,641				1,258	16,110
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	2,269,903	2,124,165		608,669	2,233,224	3,132,662	2,362,430	84,086	300,595	363,877	30,725	49,505
19.2 Other private passenger auto liability.....	15,852,570	15,030,716		4,094,139	6,590,258	12,777,828	17,194,502	232,763	1,448,077	2,014,248	214,576	345,731
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	10,045,042	9,869,132		2,429,076	6,416,146	6,585,070	541,949	26,490	75,818	70,899	135,967	219,074
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).....	39,391,322	37,304,956	0	11,213,333	17,483,796	24,670,114	21,402,176	377,521	1,876,462	2,548,352	457,988	840,740

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 \$. 55,701.
(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.....	124	213		268		186,663	186,788		(16)	29	567	3
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	453,565	445,320		15,177	145,435	34,581	65,765	362	362			11,744
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	794,295	812,712		49,378	8,089	31,404	46,404	24	24		428	17,148
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.....	732,942	732,761		27,543	40,941	310,612	277,924				10	16,149
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					30,139	41,730	13,020	1,330	4,071	3,010		
19.2 Other private passenger auto liability.....	1,379,435	1,381,337		337,697	655,419	1,359,556	1,380,015	12,874	111,942	152,856	1,402	37,584
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,485,455	1,467,910		368,490	877,831	891,336	66,993	586	7,365	10,379	1,510	40,473
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).....	4,845,817	4,840,252	0	798,552	1,757,855	2,855,883	2,036,908	15,176	123,748	166,274	3,916	123,102

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 \$. 21,678.

(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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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.....	120,942	117,143		6,159	32,030	(8,326)	21,965	10	10			4,368
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	307,226	313,430		23,462	9,300	26,195	16,435	105	105		20	9,773
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.....	86,373	86,373			6,908	4,548,249	4,544,252		352,171	352,171		2,786
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).....	514,541	516,945	0	29,620	48,238	4,566,118	4,582,653	115	352,286	352,171	20	16,928

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.....	102,687	101,184		3,313	19,912	1,818	13,860	(748)	(748)			4,092
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health (b).....	192,442	196,607		12,281	974	4,192	1,185				96	6,840
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.....	12,347	12,347			8,785	12,972	5,680					444
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).....	307,475	310,138	0	15,594	29,671	18,982	20,725	(748)	(748)	0	96	11,376

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
Real Estate

1.	Book/adjusted carrying value, December 31 of prior year.....	
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
Mortgage Loans

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
Long-Term Invested Assets

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.....		1,435,181	1,494,562	2,909,294	102,428	5,941,465	5.5	6,213,496	2.9	5,941,465	
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.....	0	1,435,181	1,494,562	2,909,294	102,428	5,941,465	5.5	6,213,496	2.9	5,941,465	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.....	5,825,050	15,000		364,277		6,204,327	5.8	9,362,324	4.3	6,204,327	
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.....	5,825,050	15,000	0	364,277	0	6,204,327	5.8	9,362,324	4.3	6,204,327	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....	435,000	1,846,715		6,355,458	3,147,439	11,784,612	11.0	16,910,870	7.8	11,784,612	
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.....	435,000	1,846,715	0	6,355,458	3,147,439	11,784,612	11.0	16,910,870	7.8	11,784,612	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	9,822,945	3,818,994	7,377,037	14,695,375	17,572,229	53,286,580	49.6	173,868,838	80.2	53,286,580	
5.2 Class 2.....			592,250		1,105,000	1,697,250	1.6	4,000,000	1.8	1,697,250	
5.3 Class 3.....						0	0.0	2,969,166	1.4		
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	9,822,945	3,818,994	7,969,287	14,695,375	18,677,229	54,983,830	51.2	180,838,004	83.5	54,983,830	0

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.....	26,894,890	1,607,948	50,000			28,552,838	26.6	3,365,247	1.6	5,085,351	23,467,487
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.....	26,894,890	1,607,948	50,000	0	0	28,552,838	26.6	3,365,247	1.6	5,085,351	23,467,487
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.....	42,977,885	8,723,838	8,921,599	24,324,404	20,822,096	105,769,822	98.4	XXX	XXX	82,302,335	23,467,487
10.2 Class 2.....	0	0	592,250	0	1,105,000	1,697,250	1.6	XXX	XXX	1,697,250	0
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	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.....	42,977,885	8,723,838	9,513,849	24,324,404	21,927,096	(b).....107,467,072	100.0	XXX	XXX	83,999,585	23,467,487
10.8 Line 10.7 as a % of Col. 6.....	40.0	8.1	8.9	22.6	20.4	100.0	XXX	XXX	XXX	78.2	21.8
11. Total Bonds Prior Year											
11.1 Class 1.....	29,281,104	54,142,241	28,422,800	48,609,773	49,264,857	XXX	XXX	209,720,775	96.8	206,179,671	3,541,104
11.2 Class 2.....	1,000,000				3,000,000	XXX	XXX	4,000,000	1.8	4,000,000	
11.3 Class 3.....				2,969,166		XXX	XXX	2,969,166	1.4	2,969,166	
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.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	XXX	XXX	(b).....216,689,941	100.0	213,148,837	3,541,104
11.8 Line 11.7 as a % of Col. 8.....	14.0	25.0	13.1	23.8	24.1	XXX	XXX	100.0	XXX	98.4	1.6
12. Total Publicly Traded Bonds											
12.1 Class 1.....	21,168,346	7,115,891	8,871,599	24,324,403	20,822,096	82,302,335	76.6	206,179,671	95.1	82,302,335	XXX
12.2 Class 2.....			592,250		1,105,000	1,697,250	1.6	4,000,000	1.8	1,697,250	XXX
12.3 Class 3.....						0	0.0	2,969,166	1.4	0	XXX
12.4 Class 4.....						0	0.0	0	0.0	0	XXX
12.5 Class 5.....						0	0.0	0	0.0	0	XXX
12.6 Class 6.....						0	0.0	0	0.0	0	XXX
12.7 Totals.....	21,168,346	7,115,891	9,463,849	24,324,403	21,927,096	83,999,585	78.2	213,148,837	98.4	83,999,585	XXX
12.8 Line 12.7 as a % of Col. 6.....	25.2	8.5	11.3	29.0	26.1	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	19.7	6.6	8.8	22.6	20.4	78.2	XXX	XXX	XXX	78.2	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	21,809,539	1,607,948	50,000			23,467,487	21.8	3,541,104	1.6	XXX	23,467,487
13.2 Class 2.....					0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....					0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....					0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....					0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....					0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	21,809,539	1,607,948	50,000	0	0	23,467,487	21.8	3,541,104	1.6	XXX	23,467,487
13.8 Line 13.7 as a % of Col. 6.....	92.9	6.9	0.2	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.....	20.3	1.5	0.0	0.0	0.0	21.8	XXX	XXX	XXX	XXX	21.8

(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.....		1,435,181	1,494,562	2,909,294	102,428	5,941,465	5.5	6,213,496	2.9	5,941,465	
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7	Totals.....	0	1,435,181	1,494,562	2,909,294	102,428	5,941,465	5.5	6,213,496	2.9	5,941,465	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.....	5,825,050	15,000		364,277		6,204,327	5.8	9,362,324	4.3	6,204,327	
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.....	5,825,050	15,000	0	364,277	0	6,204,327	5.8	9,362,324	4.3	6,204,327	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....	435,000	1,846,715		6,355,458	3,147,439	11,784,612	11.0	16,910,870	7.8	11,784,612	
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.....	435,000	1,846,715	0	6,355,458	3,147,439	11,784,612	11.0	16,910,870	7.8	11,784,612	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....	9,822,945	3,818,994	7,969,287	14,695,375	18,677,229	54,983,830	51.2	180,838,004	83.5	54,983,830	
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.....	9,822,945	3,818,994	7,969,287	14,695,375	18,677,229	54,983,830	51.2	180,838,004	83.5	54,983,830	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
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.....	26,894,890	1,607,948	50,000			28,552,838	26.6	3,365,247	1.6	5,085,351	23,467,487
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.....	26,894,890	1,607,948	50,000	0	0	28,552,838	26.6	3,365,247	1.6	5,085,351	23,467,487
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.....	42,977,885	8,723,838	9,513,849	24,324,404	21,927,096	107,467,072	100.0	XXX	XXX	83,999,585	23,467,487
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.....	42,977,885	8,723,838	9,513,849	24,324,404	21,927,096	107,467,072	100.0	XXX	XXX	83,999,585	23,467,487
10.8	Line 10.7 as a % of Col. 6.....	40.0	8.1	8.9	22.6	20.4	100.0	XXX	XXX	XXX	78.2	21.8
11.	Total Bonds Prior Year											
11.1	Issuer Obligations.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	XXX	XXX	216,689,941	100.0	213,148,837	3,541,104
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.....	30,281,104	54,142,241	28,422,800	51,578,939	52,264,857	XXX	XXX	216,689,941	100.0	213,148,837	3,541,104
11.8	Line 11.7 as a % of Col. 8.....	14.0	25.0	13.1	23.8	24.1	XXX	XXX	100.0	XXX	98.4	1.6
12.	Total Publicly Traded Bonds											
12.1	Issuer Obligations.....	21,168,346	7,115,891	9,463,850	24,324,403	21,927,096	83,999,586	78.2	213,148,837	98.4	83,999,586	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.....	21,168,346	7,115,891	9,463,850	24,324,403	21,927,096	83,999,586	78.2	213,148,837	98.4	83,999,586	XXX
12.8	Line 12.7 as a % of Col. 6.....	25.2	8.5	11.3	29.0	26.1	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	19.7	6.6	8.8	22.6	20.4	78.2	XXX	XXX	XXX	78.2	XXX
13.	Total Privately Placed Bonds											
13.1	Issuer Obligations.....	21,809,539	1,607,948	50,000			23,467,487	21.8	3,541,104	1.6	XXX	23,467,487
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.....	21,809,539	1,607,948	50,000	0	0	23,467,487	21.8	3,541,104	1.6	XXX	23,467,487
13.8	Line 13.7 as a % of Col. 6.....	92.9	6.9	0.2	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.....	20.3	1.5	0.0	0.0	0.0	21.8	XXX	XXX	XXX	XXX	21.8

Sch. DA-Pt. 2
NONE

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	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Other U. S. Unaffiliated Insurers:														
95-6027860....	24813.....	Balboa Insurance Company.....	CA.....	6,221			0							
95-2566317....	68160.....	Balboa Life Insurance Company.....	CA.....	636			0							
95-2121175....	24821.....	Meritplan Insurance Company.....	CA.....	191			0							
0599999.	Other U. S. Unaffiliated Insurers.....			7,047	0	0	0	0	0	0	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991148....	00000.....	South Carolina Reinsurance Facility.....	SC.....	(0)		0	0	0						
0699999.	Pools and Associations - Mandatory Pools.....			(0)	0	0	0	0	0	0	0	0	0	0
0899999.	Total Pools and Associations.....			0	0	0	0	0	0	0	0	0	0	0
9999999.	Totals.....			7,047	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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

39-1173498	29068	IDS Property Casualty Insurance Co.	WI		515,029			128,929		141,650	50,317	144,386		465,281		(917)	466,198	
0299999		Total Authorized Affiliates - U.S. Non-Pool			515,029	0	0	128,929	0	141,650	50,317	144,386	0	465,281	0	(917)	466,198	0
0499999		Total Authorized Affiliates			515,029	0	0	128,929	0	141,650	50,317	144,386	0	465,281	0	(917)	466,198	0

Other U.S. Unaffiliated Insurers

91-6027719	70025	General Elec Capital Assurance Company	DE		70			1,336		119		23		1,478	(0)	(4)	1,483	
02-0172170	23841	New Hampshire Insurance Co. - AIG	PA		2,212							510		510	210		300	
47-0698507	23680	Odyssey America Reinsurance Co.	CT		115							26		26	11		15	
36-6071399	70688	Transamerica Financial Life Insurance Company	NY		34					201		18		219	1		219	
13-5616275	19453	Transatlantic Rein Co.	NY		185							43		43	18		26	
0599999		Total Authorized Other U.S. Unaffiliated Insurers			2,615	0	0	1,336	0	319	0	621	0	2,277	239	(4)	2,042	0

Other Non-U.S. Insurers

AA-1120355	00000	CX Reinsurance Company Limited	UK			4								4			4	
AA-1340125	00000	Hannover Ruckversicherungs-Aktiengesellschaft	DE		1,293							300		300	124		177	
AA-1126033	00000	Lloyds Syndicate Number 0033	UK		39							10		10	4		6	
AA-1126382	00000	Lloyds Syndicate Number 0382	UK		307							73		73	30		43	
AA-1126510	00000	Lloyds Syndicate Number 0510	UK		521							121		121	50		71	
AA-1126557	00000	Lloyds Syndicate Number 0557	UK		112							23		23	10		14	
AA-1126570	00000	Lloyds Syndicate Number 0570	UK		202							47		47	19		28	
AA-1126609	00000	Lloyds Syndicate Number 0609	UK		111							26		26	11		15	
AA-1126727	00000	Lloyds Syndicate Number 0727	UK		41							9		9	4		5	
AA-1126780	00000	Lloyds Syndicate Number 0780	UK		36							8		8	3		5	
AA-1126807	00000	Lloyds Syndicate Number 0807	UK		492							112		112	46		66	
AA-1126958	00000	Lloyds Syndicate Number 0958	UK		21							5		5	2		3	
AA-1127243	00000	Lloyds Syndicate Number 1243	UK		13									0			0	
AA-1127861	00000	Lloyds Syndicate Number 1861	UK		225							56		56	23		33	
AA-1128001	00000	Lloyds Syndicate Number 2001	UK		435							101		101	41		59	
AA-1128010	00000	Lloyds Syndicate Number 2010	UK		216							49		49	20		29	
AA-1128791	00000	Lloyds Syndicate Number 2791	UK		655							151		151	62		89	
AA-1128987	00000	Lloyds Syndicate Number 2987	UK		31									0			0	
AA-1129000	00000	Lloyds Syndicate Number 3000	UK		61							14		14	6		8	
0899999		Total Authorized Other Non-U.S. Insurers			4,809	4	0	0	0	0	0	1,107	0	1,110	456	0	654	0
0999999		Total Authorized			522,454	4	0	130,265	0	141,969	50,317	146,114	0	468,669	695	(921)	468,895	0

Unauthorized

Other U.S. Unaffiliated Insurers

00-0000000	10544	AMEXCO	VT		138,557			10,949		19,112		8,867		38,928	4,666		34,263	
1499999		Total Unauthorized Other U.S. Unaffiliated Insurers			138,557	0	0	10,949	0	19,112	0	8,867	0	38,928	4,666	0	34,263	0

Other Non-U.S. Insurers

AA-3190770	00000	ACE Tempest Reinsurance Company LTD	BM		144							28		28	11		16	
AA-3194126	00000	Arch Reinsurance LTD	BM		145							33		33	14		19	
AA-1120242	00000	Brit Ins Ltd.	UK		364							91		91	38		54	
AA-1340090	00000	Ge Frankona Ruckversicherungs Ag.	DE			6								6			6	
AA-3194129	00000	Montpelier Reinsurance Limited	BM		179							38		38	16		22	
AA-1120481	00000	QBE International Insurance Limited	UK		393							90		90	37		53	
AA-1440076	00000	Sirius International Insurance Corp.	SE		135							31		31	13		18	
AA-1124141	00000	Wr Berkley Ins (Europe) Ltd.	UK		168							42		42	17		25	
1799999		Total Unauthorized Other Non-U.S. Insurers			1,527	6	0	0	0	0	0	353	0	359	145	0	214	0
1899999		Total Unauthorized			140,084	6	0	10,949	0	19,112	0	9,220	0	39,288	4,811	0	34,476	0
1999999		Total Authorized and Unauthorized			662,538	10	0	141,214	0	161,081	50,317	155,334	0	507,956	5,506	(921)	503,371	0

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
9999999.	Totals.....				662,538	10	0	141,214	0	161,081	50,317	155,334	0	507,956	5,506	(921)	503,371	0	

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated			
(1) IDS Property Casualty Insurance Co.....	465,281	515,029	Yes	☒	No	☐
(2) AMEXCO.....	38,928	138,557	Yes	☐	No	☒
(3) General Elec Capital Assurance Company.....	1,478	70	Yes	☐	No	☒
(4) New Hampshire Insurance Co. - AIG.....	510	2,212	Yes	☐	No	☒
(5) Hannover Ruckversicherungs-Aktiengesellschaft.....	300	1,293	Yes	☐	No	☒

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
Authorized Other Non-U.S. Insurers												
AA-1120355.....	00000.....	CX Reinsurance Company Limited.....	UK.....	4	-	-	-	-	0	4	0.0	0.0
0899999.	Total Authorized - Other Non-U.S. Insurers.....			4	0	0	0	0	0	4	0.0	0.0
0999999.	Total Authorized.....			4	0	0	0	0	0	4	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-1340090.....	00000.....	Ge Frankona Ruckversicherungs Ag.....	DE.....	6	-	-	-	-	0	6	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			6	0	0	0	0	0	6	0.0	0.0
1899999.	Total Unauthorized.....			6	0	0	0	0	0	6	0.0	0.0
1999999.	Total Authorized and Unauthorized.....			10	0	0	0	0	0	10	0.0	0.0
9999999.	Totals.....			10	0	0	0	0	0	10	0.0	0.0

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 U.S. Unaffiliated Insurers																
00-0000000	10544	AMEXCO	VT	38,928			4,666		38,602	38,928	0		0	0		0
0599999	Total Other U.S. Unaffiliated Insurers			38,928	0	0	4,666	0	38,602	38,928	0	0	0	0	0	0
Other Non-U.S. Insurers																
AA-3190770	00000	ACE Tempest Reinsurance Company LTD	BM	28			11			11	16		0	0		16
AA-3194126	00000	Arch Reinsurance LTD	BM	33			14			14	19		0	0		19
AA-1120242	00000	Brit Ins Ltd	UK	91			38			38	54		0	0		54
AA-1340090	00000	Ge Frankona Ruckversicherungs Ag	DE	6						0	6		0	0		6
AA-3194129	00000	Montpelier Reinsurance Limited	BM	38			16			16	22		0	0		22
AA-1120481	00000	QBE International Insurance Limited	UK	90			37			37	53		0	0		53
AA-1440076	00000	Sirius International Insurance Corp	SE	31			13			13	18		0	0		18
AA-1124141	00000	Wr Berkley Ins (Europe) Ltd	UK	42			17			17	25		0	0		25
0899999	Total Other Non-U.S. Insurers			359	0	0	145	0	0	145	214	0	0	0	0	214
0999999	Total Affiliates and Others			39,288	0	0	4,811	0	38,602	39,074	214	0	0	0	0	214
9999999	Totals			39,288	0	0	4,811	0	38,602	39,074	214	0	0	0	0	214

1. Amounts in dispute totaling \$.....0 are included in Column 5.
2. Amounts in dispute totaling \$.....0 are excluded from Column 13.

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).....											213,792
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....											213,792

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).....	109,734,153		109,734,153
2. Premiums and considerations (Line 13).....	14,114,549		14,114,549
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1).....	10,075	(10,075)	0
4. Funds held by or deposited with reinsured companies (Line 14.2).....			0
5. Other assets.....	17,580,310		17,580,310
6. Net amount recoverable from reinsurers.....		503,157,446	503,157,446
7. Totals (Line 26).....	141,439,087	503,147,371	644,586,458
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....		352,612,022	352,612,022
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	18,352,685	921,279	19,273,964
10. Unearned premiums (Line 9).....		155,334,201	155,334,201
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).....	5,506,339	(5,506,339)	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).....	213,792	(213,792)	(0)
17. Other liabilities (Lines 15 and 17 through 23).....	2,133,412		2,133,412
18. Total liabilities excluding protected cell business (Line 26 minus Line 25).....	26,206,228	503,147,371	529,353,599
19. Surplus as regards policyholders (Line 35).....	115,232,858	XXX.....	115,232,858
20. Totals (Line 36).....	141,439,086	503,147,371	644,586,457

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.....	68,697,982	XXX.....	65,413,304	XXX.....	3,282,507	XXX.....		XXX.....		XXX.....	2,170	XXX.....		XXX.....		XXX.....	XXX..
2.	Premiums earned.....	79,410,004	XXX.....	76,125,326	XXX.....	3,282,507	XXX.....		XXX.....		XXX.....	2,170	XXX.....		XXX.....		XXX.....	XXX..
3.	Incurred claims.....	(2,051,251)	(2.6)	(1,039,442)	(1.4)	(1,045,555)	(31.9)		0.0		0.0	33,746	1,555.0		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).....	8,224,887	10.4	8,003,466	10.5	221,421	6.7		0.0		0.0		0.0		0.0		0.0	0.0
6.	General insurance expenses.....	6,680,653	8.4	5,601,314	7.4	1,079,301	32.9		0.0		0.0	38	1.7		0.0		0.0	0.0
7.	Taxes, licenses and fees.....	1,946,578	2.5	1,924,536	2.5	22,043	0.7		0.0		0.0		0.0		0.0		0.0	0.0
8.	Total expenses incurred.....	16,852,119	21.2	15,529,316	20.4	1,322,765	40.3	0	0.0	0	0.0	38	1.7	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
10.	Gain from underwriting before dividends or refunds.....	64,609,135	81.4	61,635,452	81.0	3,005,297	91.6	0	0.0	0	0.0	(31,614)	...(1,456.7)	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.....	64,609,135	81.4	61,635,452	81.0	3,005,297	91.6	0	0.0	0	0.0	(31,614)	...(1,456.7)	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
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

(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				
			Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5	6	7	8	9
		Total				Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES										
A.	Premium Reserves:									
	1. Unearned premiums.....	0	.....	.....	.....	.....	.....	.....	.....	.....
	2. Advance premiums.....	0	.....	.....	.....	.....	.....	.....	.....	.....
	3. Reserve for rate credits.....	0	.....	.....	.....	.....	.....	.....	.....	.....
	4. Total premium reserves, current year.....	0	0	0	0	0	0	0	0	0
	5. Total premium reserves, prior year.....	10,712,022	10,712,022	.....	.....	.....	.....	.....	.....	.....
	6. Increase in total premium reserves.....	(10,712,022)	(10,712,022)	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.....	0	.....	.....	.....	.....	.....	.....	.....	.....
	2. Total prior year.....	11,686,060	8,665,891	3,020,169						
	3. Increase.....	(11,686,060)	(8,665,891)	(3,020,169)	0	0	0	0	0	0

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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.....	6,821,547	5,455,642	1,352,158			13,746			
1.2 On claims incurred during current year.....	2,813,263	2,170,807	622,456			20,000			
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	0								
2.2 On claims incurred during current year.....	0								
3. Test:									
3.1 Lines 1.1 and 2.1.....	6,821,547	5,455,642	1,352,158	0	0	13,746	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	11,686,060	8,665,891	3,020,169						
3.3 Line 3.1 minus Line 3.2.....	(4,864,513)	(3,210,249)	(1,668,011)	0	0	13,746	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	7,047,452	3,764,945	3,282,507						
2. Premiums earned.....	7,047,452	3,764,945	3,282,507						
3. Incurred claims.....	(1,045,555)		(1,045,555)						
4. Commissions.....	552,736	331,315	221,421						
B. Reinsurance Ceded:									
1. Premiums written.....	85,713,464	85,608,396				74,415		30,653	
2. Premiums earned.....	77,995,972	77,890,352				74,342		31,278	
3. Incurred claims.....	21,710,881	21,544,678				163,253		2,950	
4. Commissions.....	2,395					2,050		345	

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Claims incurred.....			20,705,185	20,705,185
2. Beginning claim reserve.....			10,511,743	10,511,743
3. Ending claim reserve.....			15,687,015	15,687,015
4. Claims paid.....	0	0	15,529,913	15,529,913
B. Assumed Reinsurance:				
5. Claims incurred.....			(1,045,555)	(1,045,555)
6. Beginning claim reserve.....			3,020,169	3,020,169
7. Ending claim reserve.....				0
8. Claims paid.....	0	0	1,974,614	1,974,614
C. Ceded Reinsurance:				
9. Claims incurred.....			21,710,881	21,710,881
10. Beginning claim reserve.....			1,845,852	1,845,852
11. Ending claim reserve.....			15,687,015	15,687,015
12. Claims paid.....	0	0	7,869,718	7,869,718
D. Net:				
13. Claims incurred.....	0	0	(2,051,251)	(2,051,251)
14. Beginning claim reserve.....	0	0	11,686,060	11,686,060
15. Ending claim reserve.....	0	0	0	0
16. Claims paid.....	0	0	9,634,809	9,634,809

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.....	(1).....	(1).....	3.....	3.....				0.....	XXX.....
2. 1996.....	5,356.....	5,221.....	135.....	5,590.....	5,473.....	429.....	418.....	9.....	4.....		134.....	2,272.....
3. 1997.....	6,151.....	6,013.....	138.....	2,787.....	2,722.....	391.....	380.....	30.....	25.....		81.....	1,599.....
4. 1998.....	7,214.....	6,930.....	284.....	4,484.....	4,358.....	278.....	263.....	197.....	187.....		151.....	1,881.....
5. 1999.....	7,862.....	7,595.....	266.....	4,347.....	4,250.....	212.....	203.....	240.....	230.....		117.....	2,049.....
6. 2000.....	9,034.....	8,763.....	270.....	5,672.....	5,552.....	65.....	58.....	303.....	292.....		137.....	2,389.....
7. 2001.....	12,161.....	11,850.....	311.....	9,425.....	9,304.....	260.....	252.....	478.....	465.....		142.....	3,592.....
8. 2002.....	19,305.....	18,839.....	466.....	13,008.....	12,826.....	326.....	315.....	737.....	718.....		212.....	4,197.....
9. 2003.....	31,413.....	31,184.....	229.....	20,396.....	20,396.....	510.....	510.....	1,114.....	1,114.....		0.....	5,923.....
10. 2004.....	47,352.....	47,352.....	0.....	25,726.....	25,726.....	403.....	403.....	1,397.....	1,397.....		0.....	6,686.....
11. 2005.....	63,373.....	63,373.....	0.....	21,690.....	21,690.....	180.....	180.....	1,421.....	1,421.....		0.....	6,762.....
12. Totals.....	XXX.....	XXX.....	XXX.....	113,125.....	112,296.....	3,055.....	2,983.....	5,925.....	5,852.....	0.....	974.....	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. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 1997.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 1998.....	.....	.....	.....	.....	.....(2).....	(2).....	.....	.....	.....	.....	.....	.....0.....	.....
5. 1999.....	.....	.....	.....	.....	.....(21).....	(21).....	.....	.....	.....	.....	.....	.....0.....	.....
6. 2000.....	29.....	29.....	6.....	6.....	20.....	20.....	4.....	4.....	5.....	5.....	.....	.....0.....	1.....
7. 2001.....	7.....	7.....	172.....	172.....	3.....	3.....	72.....	72.....	9.....	9.....	.....	.....0.....	3.....
8. 2002.....	427.....	427.....	138.....	138.....	49.....	49.....	16.....	16.....	25.....	25.....	.....	.....0.....	6.....
9. 2003.....	322.....	322.....	926.....	926.....	33.....	33.....	94.....	94.....	62.....	62.....	.....	.....0.....	10.....
10. 2004.....	1,104.....	1,104.....	1,536.....	1,536.....	218.....	218.....	304.....	304.....	130.....	130.....	.....	.....0.....	31.....
11. 2005.....	4,564.....	4,564.....	822.....	822.....	617.....	617.....	111.....	111.....	337.....	337.....	.....	.....0.....	595.....
12. Totals...	6,453.....	6,453.....	3,601.....	3,601.....	917.....	917.....	601.....	601.....	567.....	567.....	0.....	0.....	646.....

	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. 1996.	6,028.....	5,894.....	134.....	112.5.....	112.9.....	99.0.....	.....	.....	.....	.....0.....	0.....
3. 1997.	3,208.....	3,127.....	81.....	52.2.....	52.0.....	58.7.....	.....	.....	.....	.....0.....	0.....
4. 1998.	4,957.....	4,806.....	151.....	68.7.....	69.3.....	53.4.....	.....	.....	.....	.....0.....	0.....
5. 1999.	4,778.....	4,661.....	117.....	60.8.....	61.4.....	43.8.....	.....	.....	.....	.....0.....	0.....
6. 2000.	6,103.....	5,966.....	137.....	67.6.....	68.1.....	50.8.....	.....	.....	.....	.....0.....	0.....
7. 2001.	10,425.....	10,282.....	142.....	85.7.....	86.8.....	45.7.....	.....	.....	.....	.....0.....	0.....
8. 2002.	14,726.....	14,515.....	212.....	76.3.....	77.0.....	45.4.....	.....	.....	.....	.....0.....	0.....
9. 2003.	23,457.....	23,457.....	0.....	74.7.....	75.2.....	0.0.....	.....	.....	.....	.....0.....	0.....
10. 2004.	30,818.....	30,818.....	0.....	65.1.....	65.1.....	0.0.....	.....	.....	.....	.....0.....	0.....
11. 2005.	29,742.....	29,742.....	0.....	46.9.....	46.9.....	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.....	77.....	77.....	9.....	9.....	0.....	0.....	.....	.....0.....	XXX.....
2. 1996.....	44,423.....	43,441.....	982.....	28,965.....	28,370.....	2,708.....	2,652.....	44.....	7.....	15.....	688.....	10,392.....
3. 1997.....	48,926.....	47,894.....	1,031.....	31,790.....	31,142.....	2,952.....	2,906.....	64.....	17.....	(11).....	743.....	11,259.....
4. 1998.....	58,145.....	55,790.....	2,355.....	34,034.....	32,788.....	3,464.....	3,337.....	177.....	111.....	(26).....	1,440.....	13,067.....
5. 1999.....	66,758.....	64,346.....	2,412.....	40,512.....	39,214.....	3,797.....	3,687.....	189.....	91.....	(1).....	1,507.....	15,171.....
6. 2000.....	74,752.....	72,295.....	2,458.....	51,649.....	50,212.....	3,546.....	3,454.....	280.....	185.....	.....	.....1,625.....	20,160.....
7. 2001.....	90,434.....	87,507.....	2,927.....	66,233.....	64,710.....	4,083.....	4,022.....	217.....	103.....	.....	.....1,697.....	24,847.....
8. 2002.....	121,700.....	117,481.....	4,219.....	83,738.....	82,701.....	4,672.....	4,652.....	576.....	409.....	.....	.....1,224.....	30,810.....
9. 2003.....	163,538.....	162,729.....	809.....	98,318.....	98,318.....	4,108.....	4,108.....	756.....	756.....	.....	.....0.....	38,127.....
10. 2004.....	207,823.....	207,823.....	0.....	101,699.....	101,699.....	2,329.....	2,329.....	1,285.....	1,285.....	.....	.....0.....	46,652.....
11. 2005.....	241,602.....	241,602.....	0.....	62,748.....	62,748.....	401.....	401.....	1,125.....	1,125.....	.....	.....0.....	49,020.....
12. Totals.....	XXX.....	XXX.....	XXX.....	599,763.....	591,979.....	32,070.....	31,556.....	4,715.....	4,089.....	(22).....	8,923.....	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.....	15.....	15.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
2. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 1997.....	469.....	469.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	12.....
4. 1998.....	138.....	138.....	99.....	99.....	101.....	101.....	73.....	73.....	11.....	11.....	.....	.....0.....	6.....
5. 1999.....	179.....	179.....	330.....	330.....	87.....	87.....	160.....	160.....	14.....	14.....	.....	.....0.....	12.....
6. 2000.....	337.....	337.....	556.....	556.....	149.....	149.....	247.....	247.....	44.....	44.....	.....	.....0.....	27.....
7. 2001.....	17,502.....	17,502.....	1,862.....	1,862.....	615.....	615.....	65.....	65.....	188.....	188.....	.....	.....0.....	82.....
8. 2002.....	4,134.....	4,134.....	2,910.....	2,910.....	1,059.....	1,059.....	746.....	746.....	333.....	333.....	.....	.....0.....	190.....
9. 2003.....	11,542.....	11,542.....	7,772.....	7,772.....	2,466.....	2,466.....	1,660.....	1,660.....	982.....	982.....	.....	.....0.....	573.....
10. 2004.....	26,211.....	26,211.....	27,070.....	27,070.....	4,249.....	4,249.....	4,389.....	4,389.....	2,751.....	2,751.....	.....	.....0.....	1,733.....
11. 2005.....	47,310.....	47,310.....	88,593.....	88,593.....	4,740.....	4,740.....	8,875.....	8,875.....	8,246.....	8,246.....	.....	.....0.....	10,530.....
12. Totals...	107,835.....	107,835.....	129,192.....	129,192.....	13,466.....	13,466.....	16,214.....	16,214.....	12,569.....	12,569.....	0.....	0.....	13,165.....

	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. 1996.	31,717.....	31,029.....	688.....	71.4.....	71.4.....	70.1.....	.....	.....	.....	.....0.....	0.....
3. 1997.	35,276.....	34,533.....	743.....	72.1.....	72.1.....	72.0.....	.....	.....	.....	.....0.....	0.....
4. 1998.	38,097.....	36,657.....	1,440.....	65.5.....	65.7.....	61.1.....	.....	.....	.....	.....0.....	0.....
5. 1999.	45,268.....	43,761.....	1,507.....	67.8.....	68.0.....	62.5.....	.....	.....	.....	.....0.....	0.....
6. 2000.	56,809.....	55,184.....	1,625.....	76.0.....	76.3.....	66.1.....	.....	.....	.....	.....0.....	0.....
7. 2001.	90,765.....	89,068.....	1,697.....	100.4.....	101.8.....	58.0.....	.....	.....	.....	.....0.....	0.....
8. 2002.	98,168.....	96,944.....	1,224.....	80.7.....	82.5.....	29.0.....	.....	.....	.....	.....0.....	0.....
9. 2003.	127,603.....	127,603.....	0.....	78.0.....	78.4.....	0.0.....	.....	.....	.....	.....0.....	0.....
10. 2004.	169,983.....	169,983.....	0.....	81.8.....	81.8.....	0.0.....	.....	.....	.....	.....0.....	0.....
11. 2005.	222,038.....	222,038.....	0.....	91.9.....	91.9.....	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. 1996.....	6,258.....	122.....	6,136.....	8,002.....	1,025.....			82.....			7,059.....	35,158.....
3. 1997.....	6,199.....	217.....	5,982.....	6,861.....	100.....			58.....			6,819.....	46,895.....
4. 1998.....	7,024.....	172.....	6,852.....	6,951.....							6,951.....	45,502.....
5. 1999.....	8,020.....	226.....	7,793.....	7,956.....							7,956.....	38,178.....
6. 2000.....	9,319.....	248.....	9,072.....	9,301.....	(0).....						9,301.....	57,716.....
7. 2001.....	10,714.....	427.....	10,287.....	9,719.....	0.....						9,719.....	62,276.....
8. 2002.....	9,580.....	623.....	8,957.....	9,176.....	7.....						9,169.....	59,390.....
9. 2003.....	9,991.....	795.....	9,197.....	10,213.....	582.....						9,631.....	65,938.....
10. 2004.....	11,349.....	967.....	10,382.....	12,086.....	120.....						11,966.....	73,214.....
11. 2005.....	17,690.....	7,859.....	9,831.....	10,923.....	7,277.....						3,646.....	66,986.....
12. Totals....	XXX.....	XXX.....	XXX.....	91,188.....	9,111.....	0.....	0.....	140.....	0.....	0.....	82,218.....	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. 1996.....												0	.....
3. 1997.....												0	.....
4. 1998.....												0	.....
5. 1999.....												0	.....
6. 2000.....												0	.....
7. 2001.....												0	.....
8. 2002.....												0	.....
9. 2003.....			14.....	14.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2004.....			1,302.....	1,302.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2005.....			3,285.....	3,285.....	.....	.....	.....	.....	.....	.....	.....	.....0	4,851.....
12. Totals...	0.....	0.....	4,600.....	4,600.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	4,851.....

	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. 1996.	8,084.....	1,025.....	7,059.....	129.2.....	837.6.....	115.0.....	.....	.....	.....	.....0	0
3. 1997.	6,919.....	100.....	6,819.....	111.6.....	46.1.....	114.0.....	.....	.....	.....	.....0	0
4. 1998.	6,951.....	0.....	6,951.....	99.0.....	0.0.....	101.4.....	.....	.....	.....	.....0	0
5. 1999.	7,956.....	0.....	7,956.....	99.2.....	0.0.....	102.1.....	.....	.....	.....	.....0	0
6. 2000.	9,301.....	(0).....	9,301.....	99.8.....	(0.1).....	102.5.....	.....	.....	.....	.....0	0
7. 2001.	9,719.....	0.....	9,719.....	90.7.....	0.0.....	94.5.....	.....	.....	.....	.....0	0
8. 2002.	9,176.....	7.....	9,169.....	95.8.....	1.1.....	102.4.....	.....	.....	.....	.....0	0
9. 2003.	10,227.....	596.....	9,631.....	102.4.....	75.0.....	104.7.....	.....	.....	.....	.....0	0
10. 2004.	13,387.....	1,421.....	11,966.....	118.0.....	146.9.....	115.3.....	.....	.....	.....	.....0	0
11. 2005.	14,208.....	10,562.....	3,646.....	80.3.....	134.4.....	37.1.....	.....	.....	.....	.....0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								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. 1996.....			0.....								0.....	
3. 1997.....			0.....								0.....	
4. 1998.....			0.....								0.....	
5. 1999.....			0.....								0.....	
6. 2000.....			0.....								0.....	
7. 2001.....			0.....								0.....	
8. 2002.....			0.....								0.....	
9. 2003.....			0.....								0.....	
10. 2004.....			0.....								0.....	
11. 2005.....	21,390.....	11,534.....	9,856.....	596.....	456.....	56.....	48.....				148.....	47.....
12. Totals.....	XXX.....	XXX.....	XXX.....	596.....	456.....	56.....	48.....	0.....	0.....	0.....	148.....	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. 1996.....												0.....	
3. 1997.....												0.....	
4. 1998.....												0.....	
5. 1999.....												0.....	
6. 2000.....												0.....	
7. 2001.....												0.....	
8. 2002.....												0.....	
9. 2003.....												0.....	
10. 2004.....												0.....	
11. 2005.....	9,374.....	9,374.....	6,079.....	6,079.....	1,836.....	1,836.....	1,190.....	1,190.....	902.....	902.....		0.....	
12. Totals...	9,374.....	9,374.....	6,079.....	6,079.....	1,836.....	1,836.....	1,190.....	1,190.....	902.....	902.....	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. 1996.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
3. 1997.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
4. 1998.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
5. 1999.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
6. 2000.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
7. 2001.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
8. 2002.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
9. 2003.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
10. 2004.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
11. 2005.	20,034.....	19,886.....	148.....	93.7.....	172.4.....	1.5.....				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
	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)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	692	136	7	10	14	7	57	560	XXX.....
2. 2004.....	80,214	197	80,018	18,285	1,127	124	76	2,001	405	365	18,804	XXX.....
3. 2005.....	84,909	53,602	31,307	13,080	9,847	98		1,787	946	8	4,172	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	32,058	11,110	229	86	3,802	1,358	430	23,536	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.....	.....	.....	.....433	433	.....	.....	.....	.....	.....	.....	.....	.....0	14
2. 2004...	.....	.....	.....4,929	4,929	.....	.....	.....	.....	.....	.....	.....	.....0	38
3. 2005...	90	90	5,978	5,978	.....	.....	.....	.....	.....	.....	.....	.....0	15,928
4. Totals...	90	90	11,340	11,340	0	0	0	0	0	0	0	0	15,980

	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. 2004	25,340	6,536	18,804	31.6	3,325.5	23.5	.....	.....	.....	.....0	0
3. 2005	21,033	16,861	4,172	24.8	31.5	13.3	.....	.....	.....	.....0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(489)	(489)	110	110	13	13	.....	.....0	XXX.....
2. 2004.....	161,266	161,266	0	98,488	98,488	373	373	3,094	3,094	.....	.....0	81,169
3. 2005.....	180,479	180,479	0	113,993	113,993	291	291	3,395	3,395	.....	.....0	86,738
4. Totals.....	XXX.....	XXX.....	XXX.....	211,993	211,993	773	773	6,502	6,502	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...	64	64	(427)	(427)	206	206	(47)	(47)	(19)	(19)	.....	.....0	7
2. 2004..	84	84	811	811	282	282	29	29	46	46	.....	.....0	20
3. 2005..	5,119	5,119	2,394	2,394	278	278	593	593	686	686	.....	.....0	3,504
4. Totals.	5,266	5,266	2,778	2,778	765	765	576	576	713	713	0	0	3,531

	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. 2004	103,208	103,208	0	64.0	64.0	0.0				0	0
3. 2005	126,749	126,749	0	70.2	70.2	0.0				0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	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. 2004...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2005...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 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 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. 2004	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 2005	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
	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)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,021	1,109	136	116	5	3	.....	.....935	XXX.....
2. 2004.....	163,522	9,149	154,373	17,116	1,209	142	35	439	75	.....	.....16,378	XXX.....
3. 2005.....	157,406	77,996	79,410	8,441	5,628	34	23	447	234	.....	.....3,037	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	27,578	7,946	312	174	891	311	0	20,351	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.....	1,109	1,109	308	308	.....	.....	.....	.....	.....	.....	.....	.....0	8
2. 2004...	929	929	1,060	1,060	.....	.....	.....	.....	.....	.....	.....	.....0	20
3. 2005...	10,158	10,158	2,123	2,123	.....	.....	.....	.....	.....	.....	.....	.....0	1,070
4. Totals...	12,195	12,195	3,492	3,492	0	0	0	0	0	0	0	0	1,098

	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. 2004	19,686	3,308	16,378	12.0	36.2	10.6	.....	.....	.....	.....0	0
3. 2005	21,203	18,166	3,037	13.5	23.3	3.8	.....	.....	.....	.....0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....	97	15	311	313	314	315	315	314	314	314	0	0
2. 1996.....	102	109	127	97	94	129	128	128	128	128	0	0
3. 1997.....	XXX.....	55	63	68	67	71	78	76	76	76	0	(0)
4. 1998.....	XXX.....	XXX.....	122	129	131	143	149	142	142	142	0	(0)
5. 1999.....	XXX.....	XXX.....	XXX.....	110	123	106	106	106	106	106	0	0
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	117	129	126	126	126	126	0	0
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	122	138	130	130	130	0	(0)
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	233	193	193	193	0	0
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											0	1

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

1. Prior.....	(174)	453	112	186	193	273	275	265	265	265	0	0
2. 1996.....	156	869	784	690	669	663	655	651	651	651	(0)	0
3. 1997.....	XXX.....	919	1,034	904	781	704	704	696	696	696	(0)	(0)
4. 1998.....	XXX.....	XXX.....	2,715	2,154	1,922	1,455	1,436	1,374	1,374	1,374	0	(0)
5. 1999.....	XXX.....	XXX.....	XXX.....	3,241	2,291	1,584	1,503	1,408	1,408	1,408	0	0
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	3,750	1,705	1,755	1,529	1,529	1,529	0	(0)
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,978	2,087	1,583	1,583	1,583	(0)	0
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,617	1,057	1,057	1,057	0	(0)
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											(0)	0

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

1. Prior.....											0	0
2. 1996.....											0	0
3. 1997.....	XXX.....										0	0
4. 1998.....	XXX.....	XXX.....									0	0
5. 1999.....	XXX.....	XXX.....	XXX.....								0	0
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....							0	0
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals											0	0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....											0	0
2. 1996.....											0	0
3. 1997.....	XXX.....										0	0
4. 1998.....	XXX.....	XXX.....									0	0
5. 1999.....	XXX.....	XXX.....	XXX.....								0	0
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....							0	0
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2005.....	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. 1996.....											0	0
3. 1997.....	XXX.....										0	0
4. 1998.....	XXX.....	XXX.....									0	0
5. 1999.....	XXX.....	XXX.....	XXX.....								0	0
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....							0	0
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						0	0
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					0	0
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				0	0
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0	XXX.....
11. 2005.....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....											0	0
2. 1996.....											0	0
3. 1997.....	XXX										0	0
4. 1998.....	XXX	XXX									0	0
5. 1999.....	XXX	XXX	XXX								0	0
6. 2000.....	XXX	XXX	XXX	XXX							0	0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005.....	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. 1996.....											0	0
3. 1997.....	XXX										0	0
4. 1998.....	XXX	XXX									0	0
5. 1999.....	XXX	XXX	XXX								0	0
6. 2000.....	XXX	XXX	XXX	XXX							0	0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005.....	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. 1996.....											0	0
3. 1997.....	XXX										0	0
4. 1998.....	XXX	XXX									0	0
5. 1999.....	XXX	XXX	XXX								0	0
6. 2000.....	XXX	XXX	XXX	XXX							0	0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005.....	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.....		21	18	19	23	23	23	23	23	23	0	0
2. 1996.....	6,254	7,294	6,981	6,991	6,975	6,975	6,977	6,977	6,977	6,977	0	0
3. 1997.....	XXX	5,139	7,165	6,771	6,760	6,760	6,761	6,761	6,761	6,761	0	(0)
4. 1998.....	XXX	XXX	5,472	7,245	6,948	6,951	6,951	6,951	6,951	6,951	0	0
5. 1999.....	XXX	XXX	XXX	6,566	8,336	7,978	7,954	7,955	7,956	7,956	(0)	1
6. 2000.....	XXX	XXX	XXX	XXX	7,768	9,697	9,300	9,299	9,301	9,301	0	2
7. 2001.....	XXX	XXX	XXX	XXX	XXX	8,652	10,077	9,719	9,719	9,719	0	0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	8,062	9,468	9,169	9,169	0	(299)
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,077	9,933	9,631	(303)	1,554
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,622	11,966	2,344	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,646	XXX	XXX
12. Totals											2,041	1,259

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

1. Prior.....											0	0
2. 1996.....											0	0
3. 1997.....	XXX										0	0
4. 1998.....	XXX	XXX									0	0
5. 1999.....	XXX	XXX	XXX								0	0
6. 2000.....	XXX	XXX	XXX	XXX							0	0
7. 2001.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,680.....	17,845.....	6,994.....	(10,851).....	(18,686).....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24,655.....	17,207.....	(7,447).....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,331.....	XXX.....	XXX.....
4. Totals											(18,298).....	(18,686).....

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....(0).....	(0).....	(0).....	(0).....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....
4. Totals											(0).....	(0).....

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59,024.....	59,019.....	59,019.....	0.....	(5).....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	....XXX.....	XXX.....
4. Totals											0.....	(5).....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,246.....	10,897.....	9,280.....	(1,617).....	(6,966).....
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,226.....	16,014.....	(3,212).....	XXX.....
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,824.....	XXX.....	XXX.....
4. Totals											(4,829).....	(6,966).....

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
2. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
3. 1997.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
4. 1998.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
5. 1999.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....0.....	0.....
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....0.....	0.....
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....0.....	0.....
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....0.....	0.....
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....0.....	XXX.....
11. 2005.....	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		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	000.....	3	300	310	313	314	314	314	314	314	2,246	1,011
2. 1996.....	84	104	115	87	84	128	128	128	128	128	1,544	728
3. 1997.....	XXX.....	51	61	65	65	65	76	76	76	76	1,006	593
4. 1998.....	XXX.....	XXX.....	89	123	128	140	142	142	142	142	1,214	667
5. 1999.....	XXX.....	XXX.....	XXX.....	96	121	104	106	106	106	106	1,291	758
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	90	123	126	126	126	126	1,345	1,043
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94	130	130	130	130	2,139	1,450
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	193	193	193	193	2,454	1,737
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				3,457	2,456
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			3,800	2,855
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		3,493	2,674

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

1. Prior.....	000.....	(21)	(11)	63	102	261	265	265	265	265	16,008	6,157
2. 1996.....	189	425	489	526	565	647	651	651	651	651	7,493	2,899
3. 1997.....	XXX.....	194	463	562	607	642	696	696	696	696	7,662	3,585
4. 1998.....	XXX.....	XXX.....	450	952	1,191	1,301	1,374	1,374	1,374	1,374	8,611	4,450
5. 1999.....	XXX.....	XXX.....	XXX.....	517	1,032	1,282	1,408	1,408	1,408	1,408	10,142	5,017
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	578	1,221	1,529	1,529	1,529	1,529	12,579	7,554
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	721	1,583	1,583	1,583	1,583	15,100	9,665
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,057	1,057	1,057	1,057	19,500	11,120
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				24,473	13,081
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			28,525	16,394
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		22,260	16,230

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

1. Prior.....	000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	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		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior.....	.000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.000.....										XXX.....	XXX.....
2. 1996.....											XXX.....	XXX.....
3. 1997.....	XXX.....										XXX.....	XXX.....
4. 1998.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 1999.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

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

1. Prior.....	.000.....	18	18	19	23	23	23	23	23	23	23	69,642	8,680
2. 1996.....	5,054	6,932	6,974	6,975	6,975	6,975	6,977	6,977	6,977	6,977	6,977	32,086	3,072
3. 1997.....	XXX.....	4,321	6,736	6,753	6,760	6,760	6,761	6,761	6,761	6,761	6,761	19,738	27,157
4. 1998.....	XXX.....	XXX.....	4,660	6,919	6,946	6,951	6,951	6,951	6,951	6,951	6,951	23,054	22,448
5. 1999.....	XXX.....	XXX.....	XXX.....	5,638	7,952	7,977	7,954	7,955	7,956	7,956	7,956	17,339	20,839
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	6,706	9,310	9,299	9,299	9,301	9,301	9,301	35,713	22,003
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,529	9,705	9,718	9,719	9,719	9,719	38,104	24,172
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,923	9,139	9,169	9,169	9,169	34,368	25,022
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,207	9,606	9,631	9,631	34,478	31,460
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,749	11,966	11,966	42,436	30,778
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,646	3,646	38,005	24,130

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

1. Prior.....	.000.....											
2. 1996.....												
3. 1997.....	XXX.....											
4. 1998.....	XXX.....	XXX.....										
5. 1999.....	XXX.....	XXX.....	XXX.....									
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	148	47	

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		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	6,441	6,994	...XXX.....	...XXX.....
2. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,358	17,207	...XXX.....	...XXX.....
3. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,331	...XXX.....	...XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	(0)	(0)	85,534	36,322
2. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			55,151	25,998
3. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		57,787	25,447

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	59,019	59,019	...XXX.....	...XXX.....
2. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			...XXX.....	...XXX.....
3. 2005....	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.....	8,348	9,280	...XXX.....	...XXX.....
2. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,083	16,014	...XXX.....	...XXX.....
3. 2005....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,824	...XXX.....	...XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior....	...000.....										...XXX.....	...XXX.....
2. 1996....											...XXX.....	...XXX.....
3. 1997....	XXX.....										...XXX.....	...XXX.....
4. 1998....	XXX.....	XXX.....									...XXX.....	...XXX.....
5. 1999....	XXX.....	XXX.....	XXX.....								...XXX.....	...XXX.....
6. 2000....	XXX.....	XXX.....	XXX.....	XXX.....							...XXX.....	...XXX.....
7. 2001....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						...XXX.....	...XXX.....
8. 2002....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					...XXX.....	...XXX.....
9. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				...XXX.....	...XXX.....
10. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			...XXX.....	...XXX.....
11. 2005....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX			(1)		(1)			
5. 1999.....	XXX	XXX	XXX			(1)				
6. 2000.....	XXX	XXX	XXX	XXX	(2)	(2)				
7. 2001.....	XXX	XXX	XXX	XXX	XXX	(2)	(2)			
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	(2)			
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	584	246	20	64	63	3				
2. 1996.....	(356)	249	155	75	64	4				
3. 1997.....	XXX	400	314	197	94	5	1			
4. 1998.....	XXX	XXX	1,575	728	503	37	16			
5. 1999.....	XXX	XXX	XXX	1,985	861	97	5			
6. 2000.....	XXX	XXX	XXX	XXX	2,557	183	34			
7. 2001.....	XXX	XXX	XXX	XXX	XXX	515	92			
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	556			
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	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. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....		3								
2. 1996.....	1,200	362	7	16						
3. 1997.....	XXX	818	429	18						
4. 1998.....	XXX	XXX	812	326	2					
5. 1999.....	XXX	XXX	XXX	928	384	1				
6. 2000.....	XXX	XXX	XXX	XXX	1,062	387	1			
7. 2001.....	XXX	XXX	XXX	XXX	XXX	1,123	372	1		
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	1,139	329		
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	870	327	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	873	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,680	11,404	
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,277	
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	2	
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59,024		
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
3. 2005.....	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.....	6,675	1,785	
2. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,886	
3. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 1996.....										
3. 1997.....	XXX.....									
4. 1998.....	XXX.....	XXX.....								
5. 1999.....	XXX.....	XXX.....	XXX.....							
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2005.....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	232	38	28	4	8		1			
2. 1996.....	1,301	1,519	1,530	1,535	1,541	1,542	1,544	1,544	1,544	1,544
3. 1997.....	XXX.....	815	987	995	1,003	1,004	1,005	1,006	1,006	1,006
4. 1998.....	XXX.....	XXX.....	1,019	1,188	1,208	1,212	1,213	1,213	1,213	1,214
5. 1999.....	XXX.....	XXX.....	XXX.....	1,079	1,271	1,287	1,291	1,291	1,291	1,291
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	1,042	1,331	1,347	1,344	1,345	1,345
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,728	2,112	2,131	2,138	2,139
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,942	2,427	2,449	2,454
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,839	3,427	3,457
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,087	3,800
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,493

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	32	13	7	4	2	1	1	1		
2. 1996.....	193	14	6	5	3	2				
3. 1997.....	XXX.....	170	12	9	5	4	3	1		
4. 1998.....	XXX.....	XXX.....	181	15	8	4	2	1	1	
5. 1999.....	XXX.....	XXX.....	XXX.....	218	24	7	2	4	4	
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	267	15		1	1	1
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	457	24	7	2	3
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	509	27	10	6
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	582	35	10
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	664	31
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	595

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	78	39	39	69	1	1	1		(94)	
2. 1996.....	2,274	2,394	2,402	2,422	2,422	2,422	2,422	2,422	2,272	2,272
3. 1997.....	XXX.....	1,608	1,698	1,706	1,706	1,707	1,707	1,707	1,599	1,599
4. 1998.....	XXX.....	XXX.....	1,885	1,980	1,985	1,986	1,986	1,986	1,881	1,881
5. 1999.....	XXX.....	XXX.....	XXX.....	1,974	2,056	2,065	2,067	2,071	2,049	2,049
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	2,192	2,373	2,385	2,386	2,388	2,389
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,344	3,575	3,584	3,589	3,592
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,925	4,180	4,193	4,197
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,652	5,911	5,923
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,354	6,686
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,762

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	3,122	746	254	137	422	22	16	4	5	.....
2. 1996.....	4,566	6,720	7,110	7,260	7,438	7,470	7,490	7,493	7,492	7,493
3. 1997.....	XXX.....	4,524	6,907	7,279	7,539	7,602	7,649	7,657	7,660	7,662
4. 1998.....	XXX.....	XXX.....	5,107	7,712	8,301	8,483	8,583	8,596	8,608	8,611
5. 1999.....	XXX.....	XXX.....	XXX.....	5,838	9,220	9,843	10,040	10,103	10,129	10,142
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	7,384	11,576	12,270	12,465	12,554	12,579
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,051	14,116	14,820	15,006	15,100
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,095	18,374	19,201	19,500
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15,926	23,425	24,473
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,402	28,525
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,260

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	1,336	598	317	146	63	34	18	11	2	.....
2. 1996.....	2,945	696	315	156	69	33	6	1	2	.....
3. 1997.....	XXX.....	3,466	711	316	159	84	29	16	14	12
4. 1998.....	XXX.....	XXX.....	3,709	864	365	161	54	20	8	6
5. 1999.....	XXX.....	XXX.....	XXX.....	4,294	965	338	130	55	26	12
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	5,615	999	354	152	53	27
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,238	999	360	162	82
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,943	1,137	450	190
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,644	1,376	573
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,468	1,733
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,530

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	1,099	233	71	5	7	2	3	.....	.....(135)	.....
2. 1996.....	9,676	10,352	10,450	10,475	10,486	10,488	10,491	10,491	10,392	10,392
3. 1997.....	XXX.....	10,542	11,216	11,274	11,299	11,310	11,315	11,316	11,259	11,259
4. 1998.....	XXX.....	XXX.....	12,205	12,959	13,050	13,073	13,081	13,084	13,067	13,067
5. 1999.....	XXX.....	XXX.....	XXX.....	13,511	14,046	14,200	14,238	14,251	15,170	15,171
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	18,359	19,973	20,110	20,150	20,159	20,160
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,673	24,566	24,775	24,824	24,847
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,001	30,487	30,736	30,810
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,528	37,771	38,127
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42,685	46,652
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	49,020

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	43	27	.....	.....	.....3	.....	.....	.....	.....	.....
2. 1996.....	25,958	32,065	32,084	32,085	32,086	32,086	32,086	32,086	32,086	32,086
3. 1997.....	XXX.....	15,577	19,719	19,730	19,730	19,733	19,736	19,737	19,738	19,738
4. 1998.....	XXX.....	XXX.....	19,658	23,035	23,043	23,054	23,054	23,054	23,054	23,054
5. 1999.....	XXX.....	XXX.....	XXX.....	9,995	17,060	17,113	17,267	17,277	17,312	17,339
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	27,477	35,334	35,602	35,614	35,703	35,713
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30,869	37,930	37,960	38,006	38,104
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,686	34,262	34,343	34,368
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27,447	34,432	34,478
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,261	42,436
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	38,005

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	340	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1996.....	4,782	413	.....	.....	.....	.....	.....	.....	.....	.....
3. 1997.....	XXX.....	4,522	536	101	100	.....	.....	.....	.....	.....
4. 1998.....	XXX.....	XXX.....	3,813	3,613	3,753	.....	.....	.....	.....	.....
5. 1999.....	XXX.....	XXX.....	XXX.....	11,788	5,537	.....	.....	.....	.....	.....
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	4,830	.....	.....	.....	.....	.....
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,069	.....	.....	.....	.....
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,868	.....	.....	.....
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,993	.....	.....
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,061	.....
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,851

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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....	12,122	15	152	.....	.....2	.....	.....	.....	.....906	.....
2. 1996.....	45,087	52,436	52,447	52,448	52,450	52,450	52,450	52,454	35,158	35,158
3. 1997.....	XXX.....	46,086	47,835	47,843	47,843	47,843	47,843	47,845	46,895	46,895
4. 1998.....	XXX.....	XXX.....	39,196	44,056	44,225	44,226	44,226	44,226	45,502	45,502
5. 1999.....	XXX.....	XXX.....	XXX.....	24,666	32,086	32,108	32,108	32,111	38,178	38,178
6. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	51,959	59,643	59,674	59,680	57,716	57,716
7. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,059	61,317	61,350	62,276	62,276
8. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52,813	61,483	59,383	59,390
9. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	56,452	65,904	65,938
10. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	63,091	73,214
11. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	66,986

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX.....									
4. 1998.....	.XXX.....	.XXX.....								
5. 1999.....	.XXX.....	.XXX.....	.XXX.....							
6. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
7. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
8. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
9. 2003.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
10. 2004.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2005.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.47

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX.....									
4. 1998.....	.XXX.....	.XXX.....								
5. 1999.....	.XXX.....	.XXX.....	.XXX.....							
6. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
7. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
8. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
9. 2003.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
10. 2004.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2005.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX.....									
4. 1998.....	.XXX.....	.XXX.....								
5. 1999.....	.XXX.....	.XXX.....	.XXX.....							
6. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
7. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
8. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
9. 2003.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
10. 2004.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2005.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.47

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	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	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	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	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	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....								0			
2. 1996.....	6,258	6,258	6,258	6,258	6,258	6,258	6,258	6,258	6,258	6,258	
3. 1997.....	XXX	5,711	5,711	5,711	5,711	5,711	5,711	6,199	6,199	6,199	
4. 1998.....	XXX	XXX	7,024	7,024	7,024	7,024	7,024	7,024	7,024	7,024	
5. 1999.....	XXX	XXX	XXX	8,020	8,020	8,020	8,020	8,020	8,020	8,020	
6. 2000.....	XXX	XXX	XXX	XXX	9,319	9,319	9,319	9,319	9,319	9,319	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	10,714	10,714	10,714	10,714	10,714	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	9,580	9,580	9,580	9,580	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,991	9,991	9,991	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,349	11,349	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,690	17,690
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,690
13. Earned Prems.(P-Pt 1)	6,258	6,199	7,024	8,020	9,319	10,714	9,580	9,991	11,349	17,690	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	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....								(0)			
2. 1996.....	122	122	122	122	122	122	122	122	122	122	
3. 1997.....	XXX	217	217	217	217	217	217	217	217	217	
4. 1998.....	XXX	XXX	172	172	172	172	172	172	172	172	
5. 1999.....	XXX	XXX	XXX	226	226	226	226	226	226	226	
6. 2000.....	XXX	XXX	XXX	XXX	248	248	248	248	248	248	
7. 2001.....	XXX	XXX	XXX	XXX	XXX	427	427	427	427	427	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	623	623	623	623	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	795	795	795	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967	967	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,859	7,859
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,859
13. Earned Prems.(P-Pt 1)	122	217	172	226	248	427	623	795	967	7,859	XXX...

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,390	21,390
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,390
13. Earned Prems.(P-Pt 1)										21,390	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,534	11,534
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,534
13. Earned Prems.(P-Pt 1)										11,534	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XXX						0	
7. 2001.....	XXX	XXX	XXX	XXX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	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	
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior.....											
2. 1996.....										0	
3. 1997.....	XXX									0	
4. 1998.....	XXX	XXX								0	
5. 1999.....	XXX	XXX	XXX							0	
6. 2000.....	XXX	XXX	XXX	XX						0	
7. 2001.....	XXX	XXX	XXX	XX	XXX					0	
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005.....	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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			..0.0			0.0
2. Private passenger auto liability/medical.....			..0.0			0.0
3. Commercial auto/truck liability/medical.....			..0.0			0.0
4. Workers' compensation.....			..0.0			0.0
5. Commercial multiple peril.....			..0.0			0.0
6. Medical malpractice - occurrence.....			..0.0			0.0
7. Medical malpractice - claims-made.....			..0.0			0.0
8. Special liability.....			..0.0			0.0
9. Other liability - occurrence.....			..0.0	..9,831		0.0
10. Other liability - claims-made.....			..0.0	..9,856		0.0
11. Special property.....			..0.0	..30,504		0.0
12. Auto physical damage.....			..0.0			0.0
13. Fidelity/surety.....			..0.0			0.0
14. Other.....			..0.0	..68,698		0.0
15. International.....			..0.0			0.0
16. Reinsurance - nonproportional assumed property.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX
17. Reinsurance - nonproportional assumed liability.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX
18. Reinsurance - nonproportional assumed financial lines.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX
19. Products liability - occurrence.....			..0.0			0.0
20. Products liability - claims-made.....			..0.0			0.0
21. Financial guaranty/mortgage guaranty.....			..0.0			0.0
22. Totals.....	0	0	0.0	118,888	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	..XXX									
4. 1998.....	..XXX	..XXX								
5. 1999.....	..XXX	..XXX	..XXX							
6. 2000.....	..XXX	..XXX	..XXX	..XXX						
7. 2001.....	..XXX	..XXX	..XXX	..XXX	..XXX					
8. 2002.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX				
9. 2003.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX			
10. 2004.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX		
11. 2005.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	..XXX									
4. 1998.....	..XXX	..XXX								
5. 1999.....	..XXX	..XXX	..XXX							
6. 2000.....	..XXX	..XXX	..XXX	..XXX						
7. 2001.....	..XXX	..XXX	..XXX	..XXX	..XXX					
8. 2002.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX				
9. 2003.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX			
10. 2004.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX		
11. 2005.....	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	..XXX	

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical malpractice - occurrence.....			0.0			0.0
7. Medical malpractice - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....			0.0	9,831		0.0
10. Other liability - claims-made.....			0.0	9,856		0.0
11. Special property.....			0.0	30,504		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0	68,698		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Totals	0	0	0.0	118,888	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	XXX									
4. 1998.....	XXX	XXX								
5. 1999.....	XXX	XXX	XXX							
6. 2000.....	XXX	XXX	XXX	XXX						
7. 2001.....	XXX	XXX	XXX	XXX	XXX					
8. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX									
4. 1998.....	.XXX	.XXX								
5. 1999.....	.XXX	.XXX	.XXX							
6. 2000.....	.XXX	.XXX	.XXX	.XXX						
7. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2005.....	.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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX									
4. 1998.....	.XXX	.XXX								
5. 1999.....	.XXX	.XXX	.XXX							
6. 2000.....	.XXX	.XXX	.XXX	.XXX						
7. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2005.....	.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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX									
4. 1998.....	.XXX	.XXX								
5. 1999.....	.XXX	.XXX	.XXX							
6. 2000.....	.XXX	.XXX	.XXX	.XXX						
7. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2005.....	.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
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior.....										
2. 1996.....										
3. 1997.....	.XXX									
4. 1998.....	.XXX	.XXX								
5. 1999.....	.XXX	.XXX	.XXX							
6. 2000.....	.XXX	.XXX	.XXX	.XXX						
7. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2003.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2005.....	.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.....	13-3180631.....	Ameriprise Financial Inc. (parent).....	432,300,000	(650,000,000)	.....	.....	.....(52,389,632)	.....	.....	.....	.....(270,089,632)	.....
77798.....	13-2638828.....	American Centurion Life Assurance Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
94234.....	94-2786905.....	American Enterprise Life Insurance Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	41-6219335.....	Ameriprise Trust Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
93653.....	03-0281692.....	American Partners Life Insurance Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(38,835,211)
.....	36-2760101.....	AMEX Assurance Company.....	(243,600,000)	.....	.....	.....	.....	.....	.....	.....	.....(243,600,000)	466,198,265
65005.....	41-0823832.....	IDS Life Insurance Company.....	(357,500,000)	650,000,000	.....	.....	.....70,672,073	.....	.....	.....	.....363,172,073	38,835,211
80594.....	41-0987741.....	IDS Life Insurance Company of New York.....	(22,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(22,500,000)	.....
29068.....	39-1173498.....	IDS Property Casualty Insurance Co.....	191,300,000	.....	.....	.....	.....	.....	.....	.....	.....191,300,000	(466,198,265)
.....	41-1533211.....	RiverSource Investments LLC.....	.....	.....	.....	.....	.....(18,282,441)	.....	.....	.....	.....(18,282,441)	.....
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 unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

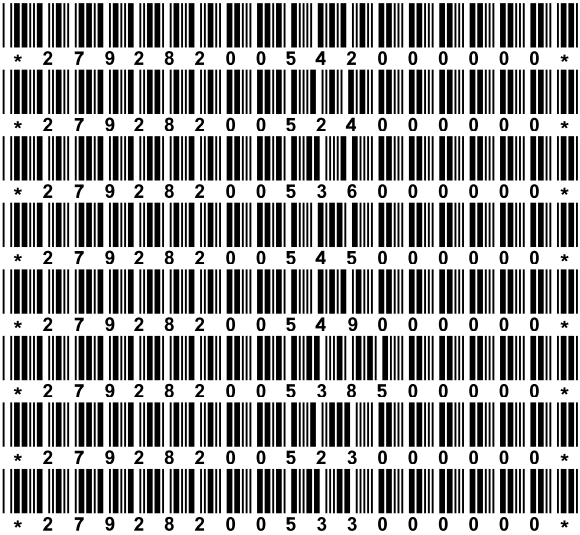
MARCH FILING		Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
5.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
APRIL FILING		
6.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
7.	Will the Management's Discussion and Analysis be filed by April 1?	YES
8.	Will the Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING		
9.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING		
10.	Will an audited financial report be filed by June 1?	YES

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

MARCH FILING		
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
APRIL FILING		
18.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
19.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
20.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES

EXPLANATIONS:

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. Credit Card Fees.....		2,319,704		2,319,704
2497. Summary of remaining write-ins for Line 24.....	0	2,319,704	0	2,319,704

Overflow Page for Write-Ins

NONE



REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)

FOR THE YEAR ENDED DECEMBER 31, 2005

To Be Filed by March 1

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	141,439,087	.....	.....141,439,087
A02. Liabilities.....	26,206,228	.....	.....26,206,228
A03. Surplus as regards to policyholders.....	115,232,858	.....	.....115,232,858
A04. Net income.....	26,935,105	.....	.....26,935,105

B. Summary of Reinsurance Contract Terms

C. Management's Objectives

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.