



ANNUAL STATEMENT

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

IDS PROPERTY CASUALTY INSURANCE
COMPANY

NAIC Group Code..... 4, 4 (Current Period) (Prior Period)	NAIC Company Code..... 29068	Employer's ID Number..... 39-1173498
Organized under the Laws of Wisconsin Incorporated..... December 12, 1972	State of Domicile or Port of Entry Wisconsin Commenced Business..... January 24, 1973	Country of Domicile US
Statutory Home Office	3500 Packerland Drive..... De Pere WI 54115-9070 (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)	(Area Code) (Telephone Number)
Internet Website Address	www.americanexpress.com/insuremyautohome	
Statutory Statement Contact	Nancy Ann Clifford (Name) nancy.a.clifford@aexp.com (E-Mail Address)	920-330-5457 (Area Code) (Telephone Number) (Extension) 920-330-5603 (Fax Number)
Policyowner Relations Contact	3500 Packerland Drive..... De Pere WI 54115 (Street and Number) (City or Town, State and Zip Code)	920-330-5109 (Area Code) (Telephone Number) (Extension)

OFFICERS

Name	Title	Name	Title
1. Kenneth John Ciak	President	2. Paul Roberts Johnston	Secretary
3. Walter Stanley Berman	Treasurer	4.	
OTHER			
Thomas John Boogaard	Vice President	Thomas Scott Botsford	Vice President
Debra Marie Conrad	Vice President	Terrance Michael Fettig	Vice President
Larry William Frazier	Vice President	Lorraine Rose Hart	Vice President
Paul Roberts Johnston	Vice President	Thomas William Murphy	Vice President
Rebecca Ann Nash	Senior Vice President	Dianne Lynn Wilson	Senior Vice President

DIRECTORS OR TRUSTEES

Kenneth John Ciak	Larry William Frazier	David Ray Hubers	Theodore Michael Jenkin
Paul Roberts Johnston	Eric Lund Marhoun	Bridget Mary Sperl	Lisa Ann Steffes
John Theodore Sweeney	Dianne Lynn Wilson		

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

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

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

Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This 10th day of January 2005	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.....29068

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.....												
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).....												1,330
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	1,330

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.....29068

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.....	647	629		456								
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.....	461,637	455,219		122,515	183,435	6,510	513,816	7,432	13,966	38,685		8,031
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	312,014	323,798		71,159	200,306	199,577	10,162	2,093	2,308	673		4,710
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).....	774,298	779,647	0	194,129	383,740	206,086	523,978	9,525	16,274	39,358	0	12,741

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 \$......1,869.
- (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.

* 2 9 0 6 8 2 0 0 4 4 3 0 0 0 0 0 *

BUSINESS IN 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.....29068

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.....												
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.....												1,651
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	1,651

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.....29068

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.....												
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).....												500
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	500

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.....29068

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.....												
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).....												500
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	500

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.....29068

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.....												
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).....												4,036
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	4,036

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.....29068

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.....	6,830,098	6,076,089		3,619,066	1,928,943	2,245,361	1,457,407	19,460	(6,147)	169,225		149,928
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).....					108,258	70,377	111,376		(148)	9,029		7,666
19.2 Other private passenger auto liability.....	2,676,848	2,664,987		651,011	1,387,080	1,371,786	2,696,730	69,814	123,351	209,909		71,394
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,209,535	2,203,237		527,377	1,390,357	1,428,533	83,345	17,398	18,426	5,750		50,373
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,716,481	10,944,313	0	4,797,454	4,814,638	5,116,057	4,348,858	106,672	135,482	393,913	0	279,361

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 \$. 57,441.

(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.....29068

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	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.....												
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.....29068

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.....												
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.....29068

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.....												
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.....												1,232
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	1,232

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.....29068

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.....	1,331,236	1,128,168		709,676	430,378	453,699	224,057	5,119	4,181	29,158		20,135
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).....						7			(12)	(4)		
19.2 Other private passenger auto liability.....	436	437		72	(3,594)	(13,991)	7,319	2,276	2,103	3,376		7
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	440	441		73	420	124	(293)	(5)	(21)	(27)		7
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).....	1,332,112	1,129,046	0	709,821	427,204	439,839	231,083	7,390	6,251	32,503	0	20,148

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.5,021.

(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.....29068

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.....												
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....29068

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.....												
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.....29068

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.....	4,253,683	3,812,544		2,255,360	1,083,765	1,296,843	936,572	4,789	(15,905)	102,531		83,731
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).....					35,062	6,626	9,469		(3,050)	868		
19.2 Other private passenger auto liability.....					58,178	(24,609)	26,563	23,861	22,666	5,512		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					2,790	2,030	(760)	84	41	(87)		
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).....	4,253,683	3,812,544	0	2,255,360	1,179,795	1,280,891	971,844	28,734	3,752	108,824	0	83,731

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 \$......12,180.
(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.....29068

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.....												
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.....29068

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.....												
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.....29068

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.....												
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).....												1,300
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	1,300

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.....29068

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.....												
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.....												1,872
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	1,872

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.....29068

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.....												
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.....												800
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	800

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.....29068

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.....												1,000
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	1,000

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.....29068

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.....												2,545
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
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	2,545

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.....29068

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.....												3,650
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
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	3,650

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....4 NAIC Company Code.....29068

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.....	43,226	40,010		22,282	13,252	14,578	9,830		76	972		1,382
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.....						(2,788)	1,432		689	(67)		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(11)	(11)		4	(1)		
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).....	43,226	40,010	0	22,282	13,252	11,779	11,251	0	769	904	0	1,382

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 \$. 171.
(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.....29068

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.....												
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).....					70,185	60,765	100,302		2,790	7,912		
19.2 Other private passenger auto liability.....	1,175,071	1,153,651		285,929	548,387	650,695	826,044	10,812	40,409	64,069		25,425
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	790,151	769,324		193,847	570,002	576,690	39,071	1,649	2,078	2,203		11,927
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).....	1,965,222	1,922,975	0	479,777	1,188,574	1,288,150	965,417	12,461	45,277	74,184	0	37,352

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 \$......18,525.
(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.....29068

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.....												500
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	500

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.....29068

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.....	1,201,306	1,094,737		631,293	401,549	480,240	286,948	9,553	5,502	36,564		36,985
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
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).....					3,010	2,979	1,605		124	253		
19.2 Other private passenger auto liability.....	1,039,704	1,055,680		242,494	600,674	755,969	1,321,557	25,433	43,518	98,334		32,376
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,106,931	1,109,674		262,299	616,840	650,124	35,176	13,578	14,017	2,989		33,730
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,347,940	3,260,091	0	1,136,086	1,622,073	1,889,313	1,645,285	48,564	63,161	138,140	0	103,091

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 \$. 19,675.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products. 0 and number of persons insured under indemnity only products. 0.

SCHEDULE A - VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value, December 31, prior year (prior year statement).....	(786,005)
2.	Increase (decrease) by adjustment:	
2.1	Totals, Part 1, Column 11.....	572,805
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.....	(213,200)
9.	Total valuation allowance.....	
10.	Subtotal (Lines 8 plus 9).....	(213,200)
11.	Total nonadmitted amounts.....	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column).....	(213,200)

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Class 1.....	200,250	400,292		236,250	1,910,135	2,746,927	0.6	1,233,289	0.4	2,746,927	
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.....	200,250	400,292	0	236,250	1,910,135	2,746,927	0.6	1,233,289	0.4	2,746,927	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.....		999,209	9,600,596	954,562	8,648,890	20,203,257	4.7	6,649,600	2.1	20,203,257	
3.2	Class 2.....						0	0.0				
3.3	Class 3.....						0	0.0				
3.4	Class 4.....						0	0.0				
3.5	Class 5.....						0	0.0				
3.6	Class 6.....						0	0.0				
3.7	Totals.....	0	999,209	9,600,596	954,562	8,648,890	20,203,257	4.7	6,649,600	2.1	20,203,257	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Class 1.....		3,534,927	6,217,703	4,701,789	11,767,472	26,221,891	6.0	15,156,007	4.7	26,221,892	
4.2	Class 2.....						0	0.0	752,706	0.2		
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.....	0	3,534,927	6,217,703	4,701,789	11,767,472	26,221,891	6.0	15,908,713	4.9	26,221,892	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Class 1.....		34,305,627	99,943,753	98,437,091	129,665,495	362,351,966	83.5	269,801,548	83.6	362,351,965	
5.2	Class 2.....		994,906	8,191,743	9,385,561	2,100,000	20,672,210	4.8	25,643,117	7.9	20,672,209	
5.3	Class 3.....			742,382			742,382	0.2	2,648,767	0.8	742,382	
5.4	Class 4.....						0	0.0				
5.5	Class 5.....				975,506		975,506	0.2	985,310	0.3	975,506	
5.6	Class 6.....						0	0.0				
5.7	Totals.....	0	35,300,533	108,877,878	108,798,158	131,765,495	384,742,064	88.7	299,078,742	92.6	384,742,062	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.....						0	0.0				
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.....	0	0			0	0	0.0	0		0	0
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

NONE

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.....	200,250	39,240,055	115,762,052	104,329,692	151,991,992	411,524,041	94.8	XXX	XXX	411,524,041	0
10.2	Class 2.....	0	994,906	8,191,743	9,385,561	2,100,000	20,672,210	4.8	XXX	XXX	20,672,209	0
10.3	Class 3.....	0	0	742,382	0	0	742,382	0.2	XXX	XXX	742,382	0
10.4	Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5	Class 5.....	0	0	0	975,506	0	(c).....975,506	0.2	XXX	XXX	975,506	0
10.6	Class 6.....	0	0	0	0	0	(c).....0	0.0	XXX	XXX	0	0
10.7	Totals.....	200,250	40,234,961	124,696,177	114,690,759	154,091,992	(b).....433,914,139	100.0	XXX	XXX	433,914,138	0
10.8	Line 10.7 as a % of Col. 6.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	0.0
11.	Total Bonds Prior Year											
11.1	Class 1.....	1,010,150	11,595,307	122,170,130	79,650,500	78,414,357	XXX	XXX	292,840,444	90.7	292,840,443	
11.2	Class 2.....		2,755,951	12,158,888	9,380,984	2,100,000	XXX	XXX	26,395,823	8.2	26,395,823	
11.3	Class 3.....			731,867	1,916,900		XXX	XXX	2,648,767	0.8	2,648,767	
11.4	Class 4.....						XXX	XXX	0	0.0		
11.5	Class 5.....				985,310		XXX	XXX	(c).....985,310	0.3	985,310	
11.6	Class 6.....						XXX	XXX	(c).....0	0.0		
11.7	Totals.....	1,010,150	14,351,258	135,060,885	91,933,694	80,514,357	XXX	XXX	(b).....322,870,344	100.0	322,870,343	0
11.8	Line 11.7 as a % of Col. 8.....	0.3	4.4	41.8	28.5	24.9	XXX	XXX	100.0	XXX	100.0	0.0
12.	Total Publicly Traded Bonds											
12.1	Class 1.....	200,250	39,240,055	115,762,052	104,329,692	151,991,992	411,524,041	94.8	292,840,443	90.7	411,524,041	XXX
12.2	Class 2.....		994,906	8,191,743	9,385,561	2,100,000	20,672,210	4.8	26,395,823	8.2	20,672,210	XXX
12.3	Class 3.....			742,382			742,382	0.2	2,648,767	0.8	742,382	XXX
12.4	Class 4.....						0	0.0	0	0.0	0	XXX
12.5	Class 5.....				975,506		975,506	0.2	985,310	0.3	975,506	XXX
12.6	Class 6.....						0	0.0	0	0.0	0	XXX
12.7	Totals.....	200,250	40,234,961	124,696,177	114,690,759	154,091,992	433,914,139	100.0	322,870,343	100.0	433,914,139	XXX
12.8	Line 12.7 as a % of Col. 6.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	XXX
13.	Total Privately Placed Bonds											
13.1	Class 1.....						0	0.0	0	0.0	XXX	0
13.2	Class 2.....						0	0.0	0	0.0	XXX	0
13.3	Class 3.....						0	0.0	0	0.0	XXX	0
13.4	Class 4.....						0	0.0	0	0.0	XXX	0
13.5	Class 5.....						0	0.0	0	0.0	XXX	0
13.6	Class 6.....						0	0.0	0	0.0	XXX	0
13.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8	Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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

(b) Includes \$.....0 current year, \$.....1,940,926 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

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Issuer Obligations.....	200,250	400,292		236,250	1,910,135	2,746,927	0.6	1,233,289	0.4	2,746,927	
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7	Totals.....	200,250	400,292	0	236,250	1,910,135	2,746,927	0.6	1,233,289	0.4	2,746,927	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.....		999,209	9,600,596	954,562	8,648,890	20,203,257	4.7	6,649,600	2.1	20,203,257	
3.2	Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3	Defined.....						0	0.0				
3.4	Other.....						0	0.0				
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5	Defined.....						0	0.0				
3.6	Other.....						0	0.0				
3.7	Totals.....	0	999,209	9,600,596	954,562	8,648,890	20,203,257	4.7	6,649,600	2.1	20,203,257	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....		3,534,927	6,217,703	4,701,789	11,767,472	26,221,891	6.0	15,908,713	4.9	26,221,892	
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.....	0	3,534,927	6,217,703	4,701,789	11,767,472	26,221,891	6.0	15,908,713	4.9	26,221,892	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....		35,300,533	108,877,877	108,798,158	131,765,495	384,742,063	88.7	299,078,742	92.6	384,742,063	
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.....	0	35,300,533	108,877,877	108,798,158	131,765,495	384,742,063	88.7	299,078,742	92.6	384,742,063	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.....						0	0.0				
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.....	0	0	0	0	0	0	0.0	0		0	0
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

NONE

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.....	200,250	40,234,961	124,696,176	114,690,759	154,091,992	433,914,138	100.0	XXX	XXX	433,914,139	0
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.....	200,250	40,234,961	124,696,176	114,690,759	154,091,992	433,914,138	100.0	XXX	XXX	433,914,139	0
10.8	Line 10.7 as a % of Col. 6.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	0.0
11.	Total Bonds Prior Year											
11.1	Issuer Obligations.....	1,010,150	14,351,258	135,060,885	91,933,694	80,514,357	XXX	XXX	322,870,344	100.0	322,870,345	
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.....	1,010,150	14,351,258	135,060,885	91,933,694	80,514,357	XXX	XXX	322,870,344	100.0	322,870,345	0
11.8	Line 11.7 as a % of Col. 8.....	0.3	4.4	41.8	28.5	24.9	XXX	XXX	100.0	XXX	100.0	0.0
12.	Total Publicly Traded Bonds											
12.1	Issuer Obligations.....	200,250	40,234,961	124,696,177	114,690,759	154,091,992	433,914,139	100.0	322,870,345	100.0	433,914,139	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.....	200,250	40,234,961	124,696,177	114,690,759	154,091,992	433,914,139	100.0	322,870,345	100.0	433,914,139	XXX
12.8	Line 12.7 as a % of Col. 6.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	9.3	28.7	26.4	35.5	100.0	XXX	XXX	XXX	100.0	XXX
13.	Total Privately Placed Bonds											
13.1	Issuer Obligations.....						0	0.0	0	0.0	XXX	0
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.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8	Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Other U. S. Unaffiliated Insurers:													
36-2760101....	27928.....	AMEX Assurance.....	Illinois.....	441,554		120,149	120,149		47,226	127,758			
0599999.	Other U. S. Unaffiliated Insurers.....			441,554	0	120,149	120,149	0	47,226	127,758	0	0	0
9999999.	Totals.....			441,554	0	120,149	120,149	0	47,226	127,758	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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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
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	7	8	9	10	11	12	13	14	15	16	17	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties	
						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			

Authorized

Other U.S. Unaffiliated Insurers

36-2661954	10103	AMERICAN AGG INSURANCE	IN		159									0	2		(2)	
06-1325038	39136	CONVERIUM LTD	CT		415									0	4		(4)	
36-2667627	22969	GE REINSURANCE	IL		1,256	120	1	496		69	28			714	10		704	
36-3347420	23876	MAPFRE REINSURANCE	NJ		173									0	2		(2)	
47-0698507	23680	ODYSSEY RE	CT		115	0								0	1		(1)	
13-3031176	38636	PARTNER REINSURANCE	NY		1,256	120	1	496		69	28			714	10		704	
52-1952955	10357	PLATINUM UNDERWRITERS	MD		1,674	159	2	662		92	37			952	13		938	
25-6038677	26271	ERIE INSURANCE	PA			191	4	70		10				276			276	
AA-9991310		FLORIDA CAT FUND	FL			392								392			392	
AA-9991159		MICHIGAN CAT FUND	MI			288	31	16,057		30	12			16,417			16,417	
75-1444207	30058	SCOR RE	NY			786	18	546		76	30			1,456			1,456	
0599998	Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)				170	14	8	76		11	8			116	2		115	0
0599999	Total Authorized Other U.S. Unaffiliated Insurers				5,219	2,069	66	18,404	0	356	142	0	0	21,037	43	0	20,994	0

Other Non-U.S. Insurers

AA-1126566		LLOYDS #0566 STN	EN		259	0	0							0	2		(2)	
AA-1126780		LLOYDS #0780 BFC	EN		247	0	0							0	2		(2)	
AA-1126958		LLOYDS #0958 GSC	EN		165	0	0							0	2		(2)	
AA-1128010		LLOYDS #2010 MMX	EN		212	0	0							0	2		(2)	
AA-1128147		LLOYDS #2147 SVB	EN		118									0	1		(1)	
0899998	Total Authorized Other Non-U.S. Insurers (Under \$100,000)				177	0	0							0	2		(1)	
0899999	Total Authorized Other Non-U.S. Insurers				1,177	1	0	0	0	0	0	0	0	1	11	0	(10)	0
0999999	Total Authorized				6,395	2,070	66	18,404	0	356	142	0	0	21,037	54	0	20,983	0

Unauthorized

Other Non-U.S. Insurers

AA-3190770		ACE TEMPEST RE	BM		115									0	1		(1)	
AA-3194139		AXIS SPECIALTY	BM		144									0	1		(1)	
AA-3194161		CATLIN INSURANCE	BM		121									0	1		(1)	
AA-3190181		ELCO INSURANCE	BM		289			7		41	9	95		153	1		152	
AA-3194130		ENDURANCE SPECIALTY	BM		260									0	2		(2)	
AA-3190060		HANNOVER RE	BM		127									0	1		(1)	
AA-3194129		MONTPELIER RE	BM		213									0	2		(2)	
AA-3190339		RENAISSANCE RE	BM		248	0	0							0	2		(2)	
1799998	Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)				23	(0)	0							(0)	0		(1)	
1799999	Total Unauthorized Other Non-U.S. Insurers				1,541	(0)	0	7	0	41	9	95	0	152	13	0	140	0
1899999	Total Unauthorized				1,541	(0)	0	7	0	41	9	95	0	152	13	0	140	0
1999999	Total Authorized and Unauthorized				7,936	2,070	66	18,411	0	397	151	95	0	21,190	67	0	21,123	0
9999999	Totals				7,936	2,070	66	18,411	0	397	151	95	0	21,190	67	0	21,123	0

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

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

SCHEDULE F - PART 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

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 U.S. Unaffiliated Insurers												
36-2667627.....	22969.....	GE REINSURANCE.....	IL.....	121.....	.....	.....	.....	.....	0.....	121.....	0.0.....	0.0.....
47-0698507.....	23680.....	ODYSSEY RE.....	CT.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
13-3031176.....	38636.....	PARTNER REINSURANCE.....	NYU.....	121.....	.....	.....	.....	.....	0.....	121.....	0.0.....	0.0.....
52-1952955.....	10357.....	PLATINUM UNDERWRITERS.....	MD.....	161.....	.....	.....	.....	.....	0.....	161.....	0.0.....	0.0.....
25-6038677.....	26271.....	ERIE INSURANCE.....	PA.....	196.....	.....	.....	.....	.....	0.....	196.....	0.0.....	0.0.....
AA-9991310.....	.....	FLORIDA CAT FUND.....	FL.....	392.....	.....	.....	.....	.....	0.....	392.....	0.0.....	0.0.....
AA-9991159.....	.....	MICHIGAN CAT FUND.....	MI.....	319.....	.....	.....	.....	.....	0.....	319.....	0.0.....	0.0.....
75-1444207.....	30058.....	SCOR RE.....	NY.....	803.....	.....	.....	.....	.....	0.....	803.....	0.0.....	0.0.....
06-6033504.....	19038.....	AETNA CASUALTY AND SURETY.....	CT.....	(1).....	.....	.....	.....	.....	0.....	(1).....	0.0.....	0.0.....
36-0719665.....	19232.....	ALLSTATE INSURANCE.....	IL.....	(8).....	.....	.....	.....	.....	0.....	(8).....	0.0.....	0.0.....
38-2145898.....	33499.....	DORINCO RE.....	MI.....	(1).....	.....	.....	.....	.....	0.....	(1).....	0.0.....	0.0.....
36-2667627.....	22969.....	FIRST EXCESS RE (GE RE).....	IL.....	8.....	.....	.....	.....	.....	0.....	8.....	0.0.....	0.0.....
06-0383750.....	19682.....	HARTFORD RE.....	CT.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
36-2667627.....	22969.....	KEMPER RE.....	IL.....	(6).....	.....	.....	.....	.....	0.....	(6).....	0.0.....	0.0.....
04-1543470.....	23043.....	LIBERTY MUTUAL.....	MA.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
63-0598629.....	11762.....	LIBERTY NATIONAL FIRE.....	AL.....	(2).....	.....	.....	.....	.....	0.....	(2).....	0.0.....	0.0.....
31-4177100.....	23787.....	NATIONWIDE MUTUAL.....	OH.....	(1).....	.....	.....	.....	.....	0.....	(1).....	0.0.....	0.0.....
94-6078058.....	21911.....	SAN FRANCISCO RE.....	CA.....	31.....	.....	.....	.....	.....	0.....	31.....	0.0.....	0.0.....
42-0644327.....	13021.....	UNITED FIRE & CASUALTY.....	IA.....	(0).....	.....	.....	.....	.....	0.....	(0).....	0.0.....	0.0.....
04-1590940.....	11835.....	USF RE.....	MA.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
63-0598629.....	11762.....	VESTA FIRE INS.....	AL.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
06-1325038.....	39136.....	ZURICH RE.....	NY.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
0599999.....	Total Authorized - Other U.S. Unaffiliated Insurers.....			2,135.....	0.....	0.....	0.....	0.....	0.....	2,135.....	0.0.....	0.0.....
Pools-Mandatory Pools												
.....	.....	LIBERTY NATIONAL FIRE.....	.....	.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
0699999.....	Total Authorized - Pools - Mandatory Pools.....			0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.0.....	0.0.....
Other Non-U.S. Insurers												
AA-1126566.....	.....	LLOYDS #0566 STN.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126780.....	.....	LLOYDS #0780 BFC.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126958.....	.....	LLOYDS #0958 GSC.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1128010.....	.....	LLOYDS #2010 MMX.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126250.....	.....	LLOYDS #0250 WNM.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126376.....	.....	LLOYDS #0376 AGY.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126506.....	.....	LLOYDS #0506 PDA.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1126529.....	.....	LLOYDS #0529 SHE.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1127007.....	.....	LLOYDS #1007 MHW.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1127096.....	.....	LLOYDS #1096 RAS.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1127241.....	.....	LLOYDS #1241 CAR.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1127688.....	.....	LLOYDS #1688 HGS.....	EN.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
0899999.....	Total Authorized - Other Non-U.S. Insurers.....			1.....	0.....	0.....	0.....	0.....	0.....	1.....	0.0.....	0.0.....
0999999.....	Total Authorized.....			2,136.....	0.....	0.....	0.....	0.....	0.....	2,136.....	0.0.....	0.0.....
Unauthorized												
Other Non-U.S. Insurers												
AA-3190339.....	.....	RENAISSANCE RE.....	BM.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1120150.....	.....	ANGLO AMERICAN.....	EN.....	(0).....	.....	.....	.....	.....	0.....	(0).....	0.0.....	0.0.....
AA-1340003.....	.....	EUROPA RE.....	GW.....	(0).....	.....	.....	.....	.....	0.....	(0).....	0.0.....	0.0.....
AA-1930320.....	.....	GIO RE.....	AT.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-3190803.....	.....	OVERSEAS PARTNERS.....	BM.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....
AA-1320035.....	.....	AXA RE (SPS).....	FR.....	0.....	.....	.....	.....	.....	0.....	0.....	0.0.....	0.0.....

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			
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			(0)	0	0	0	0	0	(0)	0.0	0.0
1899999.	Total Unauthorized.....			(0)	0	0	0	0	0	(0)	0.0	0.0
1999999.	Total Authorized and Unauthorized.....			2,136	0	0	0	0	0	2,136	0.0	0.0
9999999.	Totals.....			2,136	0	0	0	0	0	2,136	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 Non-U.S. Insurers																
AA-1120150...		ANGLO AMERICAN.....	EN.....	(0)	.....	.....	.....	.....	.....	.....(0)	0	.....	.....0	0	.....	.....0
AA-3190181...		ELCO INSURANCE.....	BM.....	153	.....	.....160	1	.....	.....	.....153	0	.....	.....0	0	.....	.....0
AA-1340003...		EUROPA RE.....	GW.....	(0)	.....	.....0	.....	.....	.....	.....(0)	0	.....	.....0	0	.....	.....0
AA-1120655...		GIO RE.....	AT.....	0	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3190803...		OVERSEAS PARTNERS.....	BM.....	0	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3190339...		RENAISSANCE RE.....	BM.....	0	.....	.....	.....2	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-1320035...		AXA RE (SPS REASSURANCE).....	FR.....	0	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3190770...		ACE TEMPEST RE.....	BM.....	.....	.....	.....	.....1	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3194139...		AXIS SPECIALTY.....	BM.....	.....	.....	.....	.....1	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3194161...		CATLIN INSURANCE.....	BM.....	.....	.....	.....	.....1	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3194130...		ENDURANCE SPECIALTY.....	BM.....	.....	.....	.....	.....2	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3190060...		HANNOVER RE.....	BM.....	.....	.....	.....	.....1	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-3194129...		MONTPELIER RE.....	BM.....	.....	.....	.....	.....2	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-1440076...		SIRIUS INTERNATIONAL.....	SW.....	.....	.....	.....	.....0	.....	.....	.....0	0	.....	.....0	0	.....	.....0
0899999		Total Other Non-U.S. Insurers.....		152	0	160	13	0	0	152	0	0	0	0	0	0
0999999		Total Affiliates and Others.....		152	0	160	13	0	0	152	0	0	0	0	0	0
9999999		Totals.....		152	0	160	13	0	0	152	0	0	0	0	0	0

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

SCHEDULE F - PART 6

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

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

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

NONE

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable all Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 6 Col. 11.....
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....321
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....321

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).....	653,523,615		653,523,615
2. Premiums and considerations (Line 12).....	50,646,429	66,634	50,713,063
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 13.1).....	2,135,732	(17,985,337)	(15,849,605)
4. Funds held by or deposited with reinsured companies (Line 13.2).....			0
5. Other assets.....	22,066,249		22,066,249
6. Net amount recoverable from reinsurers.....		20,970,556	20,970,556
7. Totals (Line 26).....	728,372,025	3,051,853	731,423,878
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	210,385,475	3,051,932	213,437,407
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	34,195,519		34,195,519
10. Unearned premiums (Line 9).....	131,849,924		131,849,924
11. Advance premiums (Line 10).....	2,490,178		2,490,178
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	66,017		66,017
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....	(11,533)		(11,533)
16. Provision for reinsurance (Line 16).....	321	(80)	241
17. Other liabilities (Lines 15 and 17 through 23).....	3,348,371		3,348,371
18. Total liabilities excluding protected cell business (Line 26 minus Line 25).....	382,324,272	3,051,852	385,376,124
19. Surplus as regards policyholders (Line 35).....	346,047,753	XXX.....	346,047,753
20. Totals (Line 36).....	728,372,025	3,051,852	731,423,877

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

If yes, give full explanation:

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							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.....	17.....	15.....				1.....	XXX.....
2. 1995.....	5,656.....	719.....	4,936.....	5,707.....	1,592.....	1,217.....	723.....	452.....		284.....	5,061.....	2,260.....
3. 1996.....	6,517.....	1,213.....	5,305.....	6,497.....	1,025.....	504.....	40.....	557.....		52.....	6,494.....	2,844.....
4. 1997.....	7,473.....	1,059.....	6,413.....	3,640.....	91.....	441.....	2.....	623.....		84.....	4,610.....	2,206.....
5. 1998.....	8,525.....	1,108.....	7,417.....	9,667.....	2,906.....	325.....	103.....	1,631.....		87.....	8,613.....	3,264.....
6. 1999.....	9,318.....	602.....	8,716.....	5,727.....	31.....	200.....	1.....	1,135.....		260.....	7,031.....	2,641.....
7. 2000.....	10,625.....	486.....	10,139.....	8,025.....	724.....	79.....	22.....	1,453.....		126.....	8,811.....	3,206.....
8. 2001.....	13,901.....	719.....	13,181.....	13,021.....	179.....	400.....	11.....	2,284.....		165.....	15,515.....	4,821.....
9. 2002.....	21,645.....	1,387.....	20,258.....	15,901.....	369.....	287.....	7.....	2,998.....		115.....	18,809.....	5,185.....
10. 2003.....	35,496.....	2,099.....	33,398.....	21,905.....	1,482.....	525.....	18.....	4,163.....		121.....	25,092.....	6,660.....
11. 2004.....	53,428.....	2,747.....	50,681.....	21,281.....	592.....	1,328.....	4.....	4,704.....		97.....	26,717.....	7,121.....
12. Totals.....	XXX.....	XXX.....	XXX.....	111,369.....	8,992.....	5,322.....	946.....	20,001.....	0.....	1,392.....	126,755.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	10.....	10.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1.....	.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 1996.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 1997.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
5. 1998.....	50.....	.....	.....	.....	.....9.....	.....	.....1.....	.....	.....2.....	.....	.....	.....62.....	1.....
6. 1999.....	6.....	.....	.....	.....	.....(8).....	.....	.....	.....	.....	.....	.....	.....(2).....	4.....
7. 2000.....	85.....	.....	.....66.....	.....	.....17.....	.....	.....13.....	.....	.....4.....	.....	.....1.....	184.....	2.....
8. 2001.....	6.....	.....	.....315.....	.....	.....1.....	.....	.....79.....	.....	.....8.....	.....	.....2.....	409.....	2.....
9. 2002.....	519.....	5.....	67.....	.....	.....108.....	.....	.....14.....	.....	.....18.....	.....	.....24.....	721.....	12.....
10. 2003.....	511.....	46.....	1,232.....	6.....	87.....	.....	.....210.....	.....	.....50.....	.....	.....136.....	2,038.....	40.....
11. 2004.....	3,889.....	327.....	9,251.....	17.....	261.....	.....	.....621.....	.....	.....423.....	.....	.....417.....	14,101.....	723.....
12. Totals...	5,075.....	387.....	10,930.....	23.....	475.....	0.....	938.....	0.....	505.....	0.....	580.....	17,513.....	784.....

	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	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1.....	0.....
2. 1995.	7,376.....	2,315.....	5,061.....	130.4.....	321.8.....	102.5.....	.....	.....	.....	.....0.....	0.....
3. 1996.	7,558.....	1,064.....	6,494.....	116.0.....	87.8.....	122.4.....	.....	.....	.....	.....0.....	0.....
4. 1997.	4,704.....	94.....	4,610.....	62.9.....	8.8.....	71.9.....	.....	.....	.....	.....0.....	0.....
5. 1998.	11,685.....	3,010.....	8,675.....	137.1.....	271.8.....	117.0.....	.....	.....	.....	.....50.....	12.....
6. 1999.	7,060.....	32.....	7,029.....	75.8.....	5.2.....	80.6.....	.....	.....	.....	.....6.....	(8).....
7. 2000.	9,741.....	746.....	8,995.....	91.7.....	153.6.....	88.7.....	.....	.....	.....	.....150.....	34.....
8. 2001.	16,114.....	190.....	15,924.....	115.9.....	26.4.....	120.8.....	.....	.....	.....	.....321.....	88.....
9. 2002.	19,911.....	381.....	19,530.....	92.0.....	27.5.....	96.4.....	.....	.....	.....	.....581.....	140.....
10. 2003.	28,682.....	1,552.....	27,130.....	80.8.....	73.9.....	81.2.....	.....	.....	.....	.....1,691.....	347.....
11. 2004.	41,759.....	941.....	40,818.....	78.2.....	34.3.....	80.5.....	.....	.....	.....	.....12,796.....	1,305.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	15,595.....	1,918.....

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.....	(4).....	.....	.....6.....	.....	.....	.....	.....4.....	3.....	XXX.....
2. 1995.....	50,464.....	3,883.....	46,581.....	35,724.....	1,166.....	3,870.....	84.....	2,933.....	.....	.....810.....	41,277.....	13,457.....
3. 1996.....	51,499.....	5,552.....	45,948.....	33,316.....	1,572.....	2,988.....	69.....	3,017.....	.....	.....660.....	37,680.....	12,444.....
4. 1997.....	55,946.....	5,133.....	50,813.....	35,098.....	1,690.....	3,223.....	147.....	4,229.....	.....	.....747.....	40,713.....	13,162.....
5. 1998.....	63,709.....	3,071.....	60,638.....	36,514.....	336.....	3,651.....	43.....	6,214.....	.....	.....638.....	46,000.....	14,693.....
6. 1999.....	69,812.....	1,314.....	68,498.....	41,036.....	216.....	3,692.....	13.....	7,442.....	.....	.....1,121.....	51,941.....	16,374.....
7. 2000.....	74,149.....	258.....	73,891.....	50,639.....	797.....	3,354.....	102.....	8,695.....	.....	.....913.....	61,789.....	20,688.....
8. 2001.....	89,647.....	1,263.....	88,383.....	64,467.....	878.....	3,525.....	28.....	8,592.....	.....	.....1,433.....	75,677.....	25,428.....
9. 2002.....	119,821.....	1,171.....	118,650.....	78,368.....	19.....	3,513.....	9.....	8,833.....	.....	.....1,602.....	90,685.....	31,336.....
10. 2003.....	165,253.....	2,035.....	163,219.....	85,227.....	225.....	2,039.....	30.....	11,743.....	.....	.....1,548.....	98,755.....	38,385.....
11. 2004.....	210,488.....	2,474.....	208,014.....	57,010.....	368.....	1,315.....	11.....	11,172.....	.....	.....760.....	69,118.....	43,224.....
12. Totals.....	XXX.....	XXX.....	XXX.....	517,396.....	7,267.....	31,177.....	535.....	72,869.....	0.....	10,237.....	613,640.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	65.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....65.....	.....
2. 1995.....	22.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....22.....	2.....
3. 1996.....	4.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....4.....	2.....
4. 1997.....	479.....	206.....	103.....	2.....	31.....	.....	.....7.....	1.....	17.....	.....	.....	.....428.....	14.....
5. 1998.....	246.....	.....	.....168.....	3.....	35.....	.....	.....24.....	1.....	12.....	.....	.....	.....482.....	9.....
6. 1999.....	969.....	250.....	462.....	3.....	109.....	.....	.....52.....	1.....	41.....	.....	.....8.....	1,379.....	27.....
7. 2000.....	797.....	57.....	1,015.....	(0).....	157.....	.....	.....200.....	.....	.....50.....	.....	.....37.....	2,162.....	55.....
8. 2001.....	18,673.....	16,008.....	2,466.....	230.....	802.....	.....	.....106.....	92.....	144.....	.....	.....108.....	5,861.....	165.....
9. 2002.....	7,526.....	5.....	6,161.....	89.....	987.....	.....	.....808.....	35.....	403.....	.....	.....507.....	15,757.....	457.....
10. 2003.....	19,091.....	104.....	17,620.....	38.....	2,128.....	.....	.....1,964.....	30.....	1,130.....	.....	.....1,184.....	41,760.....	1,397.....
11. 2004.....	42,211.....	1,391.....	66,311.....	9.....	2,486.....	.....	.....3,905.....	(18).....	3,796.....	.....	.....3,250.....	117,327.....	9,575.....
12. Totals...	90,083.....	18,022.....	94,307.....	373.....	6,735.....	0.....	7,066.....	142.....	5,593.....	0.....	5,094.....	185,246.....	11,703.....

	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	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	65.....	0.....
2. 1995.	42,549.....	1,250.....	41,299.....	84.3.....	32.2.....	88.7.....	.....	.....	.....	.....22.....	0.....
3. 1996.	39,325.....	1,641.....	37,684.....	76.4.....	29.6.....	82.0.....	.....	.....	.....	.....4.....	0.....
4. 1997.	43,186.....	2,045.....	41,140.....	77.2.....	39.8.....	81.0.....	.....	.....	.....	.....374.....	54.....
5. 1998.	46,864.....	382.....	46,482.....	73.6.....	12.4.....	76.7.....	.....	.....	.....	.....412.....	70.....
6. 1999.	53,803.....	483.....	53,320.....	77.1.....	36.7.....	77.8.....	.....	.....	.....	.....1,178.....	201.....
7. 2000.	64,907.....	956.....	63,951.....	87.5.....	370.1.....	86.5.....	.....	.....	.....	.....1,755.....	407.....
8. 2001.	98,776.....	17,237.....	81,538.....	110.2.....	1,364.3.....	92.3.....	.....	.....	.....	.....4,901.....	960.....
9. 2002.	106,599.....	157.....	106,442.....	89.0.....	13.4.....	89.7.....	.....	.....	.....	.....13,594.....	2,163.....
10. 2003.	140,943.....	428.....	140,515.....	85.3.....	21.0.....	86.1.....	.....	.....	.....	.....36,568.....	5,192.....
11. 2004.	188,207.....	1,761.....	186,445.....	89.4.....	71.2.....	89.6.....	.....	.....	.....	.....107,122.....	10,205.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	165,994.....	19,252.....

Sch. P-Pt. 1C
NONE

Sch. P-Pt. 1D
NONE

Sch. P-Pt. 1E
NONE

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1995.....	120.....	124.....	(4).....								0	
3. 1996.....	138.....	79.....	58.....	1,025.....	974.....						51.....	
4. 1997.....	245.....	261.....	(16).....	100.....	95.....						5.....	
5. 1998.....	206.....	194.....	12.....	2.....							2.....	
6. 1999.....	266.....	258.....	8.....	16.....							16.....	
7. 2000.....	255.....	280.....	(25).....	18.....							18.....	
8. 2001.....	428.....	397.....	31.....	17.....							17.....	
9. 2002.....	623.....	551.....	72.....	9.....							9.....	
10. 2003.....	795.....	719.....	76.....	578.....	542.....						37.....	1.....
11. 2004.....	967.....	480.....	487.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	1,765.....	1,610.....	0.....	0.....	0.....	0.....	0.....	155.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1995.	0	0	0	0.0	0.0	0.0				0	0
3. 1996.	1,025.....	974.....	51.....	744.7	1,228.9	87.8				0	0
4. 1997.	100.....	95.....	5.....	40.8	36.5	(32.0)				0	0
5. 1998.	2.....	0.....	2.....	1.0	0.0	18.0				0	0
6. 1999.	16.....	0.....	16.....	6.2	0.0	200.6				0	0
7. 2000.	18.....	0.....	18.....	6.9	0.0	(70.2)				0	0
8. 2001.	17.....	0.....	17.....	3.9	0.0	54.1				0	0
9. 2002.	9.....	0.....	9.....	1.4	0.0	12.0				0	0
10. 2003.	578.....	542.....	37.....	72.8	75.3	48.8				0	0
11. 2004.	0.....	0.....	0.....	0.0	0.0	0.0				0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1995.....			0								0	
3. 1996.....			0								0	
4. 1997.....			0								0	
5. 1998.....			0								0	
6. 1999.....			0								0	
7. 2000.....			0								0	
8. 2001.....			0								0	
9. 2002.....			0								0	
10. 2003.....			0								0	
11. 2004.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

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

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 1995.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 1996.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
4. 1997.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
5. 1998.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
6. 1999.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
7. 2000.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
8. 2001.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
9. 2002.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
10. 2003.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
11. 2004.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	10	.....	.....0	.....	.....3	.....	.....	.....13	XXX.....
2. 2003.....	439.....	.....	.....439	50	.....	.....0	.....	.....2	.....	.....2	52	XXX.....
3. 2004.....	197.....	.....	.....197	55	.....	.....3	.....	.....4	.....	.....	.....62	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	115	0	3	0	10	0	2	127	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2003	52.....	0.....	52.....	11.9.....	0.0.....	11.9.....	.....	.....	.....	.....0	0
3. 2004	62.....	0.....	62.....	31.5.....	0.0.....	31.5.....	.....	.....	.....	.....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.....	(557)	(2)	139	2	44	.....	.....669	(375)	XXX.....
2. 2003.....	129,001	1,518	127,483	85,887	27	1,158	5	6,830	.....	.....18,704	93,842	69,412
3. 2004.....	163,469	1,595	161,875	95,865	48	2,760	2	9,451	.....	.....14,863	108,026	77,361
4. Totals.....	XXX.....	XXX.....	XXX.....	181,195	74	4,057	9	16,326	0	34,236	201,494	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior...	51	.....	.....(929)	1	1	.....	.....18	.....	.....(22)	.....	.....525	(882)	5
2. 2003..	68	.....	.....(1,532)	4	(2)	.....	.....45	.....	.....(34)	.....	.....1,382	(1,460)	20
3. 2004..	4,787	1	4,348	(5)	202	.....	.....184	.....	.....442	.....	.....14,084	9,968	3,106
4. Totals.	4,905	1	1,888	0	201	0	247	0	386	0	15,991	7,626	3,131

	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.....	(879)	(3)
2. 2003	92,420	37	92,383	71.6	2.4	72.5	.....	.....	.....	.....(1,468)	9
3. 2004	118,040	46	117,994	72.2	2.9	72.9	.....	.....	.....	.....9,139	828
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6,792	834

Sch. P-Pt. 1K
NONE

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

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

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

Sch. P-Pt. 1S
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	One Year	Two Year
1. Prior.....	470	6	196	(95)	550	493	489	508	513	514	1	6
2. 1995.....	5,746	4,341	4,944	4,439	4,602	4,630	4,609	4,596	4,608	4,609	1	13
3. 1996.....	XXX	6,502	5,782	6,514	6,199	5,973	5,965	5,941	5,939	5,936	(3)	(5)
4. 1997.....	XXX	XXX	4,488	4,332	4,087	3,939	3,943	3,975	3,994	3,987	(7)	12
5. 1998.....	XXX	XXX	XXX	7,285	7,277	6,970	7,045	7,344	7,097	7,042	(55)	(302)
6. 1999.....	XXX	XXX	XXX	XXX	8,971	6,807	6,108	5,944	5,904	5,893	(11)	(51)
7. 2000.....	XXX	XXX	XXX	XXX	XXX	7,516	7,805	7,744	7,661	7,538	(123)	(206)
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	13,544	13,201	13,591	13,632	41	431
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,836	16,580	16,514	(66)	678
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,637	22,917	(3,720)	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,691	XXX	XXX
12. Totals											(3,940)	577

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

1. Prior.....	28,067	25,872	24,877	23,678	24,684	24,693	25,065	25,042	25,021	25,054	33	12
2. 1995.....	42,516	42,759	42,019	37,058	38,020	38,483	38,202	38,330	38,390	38,366	(24)	36
3. 1996.....	XXX	41,681	40,435	36,141	34,716	34,649	34,482	34,691	34,660	34,667	7	(24)
4. 1997.....	XXX	XXX	43,517	40,574	37,690	36,456	36,547	37,007	36,870	36,895	25	(112)
5. 1998.....	XXX	XXX	XXX	50,320	41,036	39,688	39,278	40,647	40,024	40,256	232	(391)
6. 1999.....	XXX	XXX	XXX	XXX	52,660	42,976	44,218	44,331	45,793	45,837	44	1,506
7. 2000.....	XXX	XXX	XXX	XXX	XXX	51,830	51,184	53,015	54,479	55,206	727	2,191
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	63,613	67,704	72,117	72,803	686	5,099
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,396	92,506	97,206	4,700	5,810
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,253	127,642	6,389	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171,477	XXX	XXX
12. Totals											12,820	14,128

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

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

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

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

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

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

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

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

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

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

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

1. Prior.....											0	0
2. 1995.....											0	0
3. 1996.....	XXX				51	51	51	51	51	51	0	0
4. 1997.....	XXX	XXX				5	200	5	5	5	0	0
5. 1998.....	XXX	XXX	XXX						2	2	0	2
6. 1999.....	XXX	XXX	XXX	XXX					16	16	0	16
7. 2000.....	XXX	XXX	XXX	XXX	XXX		11		18	18	(0)	18
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	24		17	17	(0)	17
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	9	9	(0)	(15)
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	37	29	XXX
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											29	38

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

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	One Year	Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42	(17)	(7)	10	(50)
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	50	(8)	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	XXX.....	XXX.....
4. Totals											2	(50)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(5,526)	1,667	2,362	695	7,888
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	87,387	85,587	(1,800)	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	108,101	XXX.....	XXX.....
4. Totals											(1,105)	7,888

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(5,526)	1,667	2,362	695	7,888
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	87,387	85,587	(1,800)	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	108,101	XXX.....	XXX.....
4. Totals											(1,105)	7,888

NONE

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(5,526)	1,667	2,362	695	7,888
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	87,387	85,587	(1,800)	XXX.....
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	108,101	XXX.....	XXX.....
4. Totals											(1,105)	7,888

NONE

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P-Pt. 2N
NONE

Sch. P-Pt. 2O
NONE

Sch. P-Pt. 2P
NONE

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

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

Sch. P-Pt. 2S
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior.....	000.....	156.....	244.....	285.....	462.....	490.....	494.....	508.....	513.....	514.....	1,291.....	523.....
2. 1995.....	3,456.....	4,710.....	4,916.....	4,687.....	4,604.....	4,619.....	4,610.....	4,610.....	4,608.....	4,609.....	1,474.....	786.....
3. 1996.....	XXX.....	4,269.....	5,337.....	5,467.....	5,617.....	5,838.....	5,929.....	5,936.....	5,936.....	5,936.....	1,919.....	925.....
4. 1997.....	XXX.....	XXX.....	3,032.....	3,666.....	3,701.....	3,767.....	3,833.....	3,947.....	3,991.....	3,987.....	1,364.....	842.....
5. 1998.....	XXX.....	XXX.....	XXX.....	4,981.....	6,434.....	6,671.....	6,862.....	6,959.....	6,997.....	6,982.....	2,279.....	984.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	4,161.....	5,857.....	5,749.....	5,803.....	5,866.....	5,895.....	1,644.....	993.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,344.....	7,084.....	7,316.....	7,357.....	7,358.....	1,857.....	1,347.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,382.....	12,385.....	12,795.....	13,232.....	2,929.....	1,890.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,678.....	15,304.....	15,812.....	3,055.....	2,118.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,505.....	20,930.....	3,851.....	2,769.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22,013.....	3,452.....	2,946.....

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

1. Prior.....	000.....	11,993.....	18,599.....	21,344.....	23,191.....	24,147.....	24,877.....	24,947.....	24,986.....	24,989.....	9,496.....	3,825.....
2. 1995.....	13,202.....	25,486.....	31,045.....	34,128.....	36,136.....	37,424.....	37,981.....	38,054.....	38,292.....	38,344.....	9,559.....	3,896.....
3. 1996.....	XXX.....	12,415.....	23,021.....	27,788.....	31,026.....	33,034.....	34,042.....	34,585.....	34,644.....	34,663.....	8,854.....	3,588.....
4. 1997.....	XXX.....	XXX.....	12,098.....	23,968.....	29,204.....	32,909.....	34,695.....	36,188.....	36,389.....	36,484.....	8,847.....	4,301.....
5. 1998.....	XXX.....	XXX.....	XXX.....	12,762.....	26,291.....	32,420.....	36,282.....	38,260.....	39,122.....	39,786.....	9,653.....	5,031.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	15,027.....	29,449.....	36,831.....	40,756.....	43,859.....	44,499.....	10,876.....	5,471.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,464.....	36,451.....	46,230.....	50,645.....	53,094.....	12,867.....	7,766.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,388.....	50,321.....	62,468.....	67,086.....	15,391.....	9,872.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,620.....	67,674.....	81,853.....	19,596.....	11,283.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	46,938.....	87,012.....	23,828.....	13,160.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	57,946.....	19,662.....	13,987.....

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

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

NONE

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

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

NONE

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

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	000.....											
2. 1995.....												
3. 1996.....	XXX.....	51.....	51.....	51.....	51.....	51.....	51.....	51.....	51.....	51.....		
4. 1997.....	XXX.....	XXX.....						5.....	5.....	5.....		
5. 1998.....	XXX.....	XXX.....	XXX.....						2.....	2.....		
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....					16.....	16.....		
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				18.....	18.....		
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			17.....	17.....		
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	9.....	9.....		
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	37.....	1.....	
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

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

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	(17)	(7)	XXX.....	XXX.....
2. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	50	XXX.....	XXX.....
3. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	3,640	3,221	39,429	15,635
2. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	83,165	87,570	48,106	21,286
3. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	98,575	50,979	23,276

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....	.....	XXX.....	XXX.....
2. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

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

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....	.....	XXX.....	XXX.....
2. 2003....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2004....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

Sch. P-Pt. 3N
NONE

Sch. P-Pt. 3O
NONE

Sch. P-Pt. 3P
NONE

Sch. P-Pt. 3R-Sn. 1
NONE

Sch. P-Pt. 3R-Sn. 2
NONE

Sch. P-Pt. 3S
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	353	(294)	(5)	(28)	63					
2. 1995.....	1,700	(411)	8	(6)	(7)					
3. 1996.....	XXX.....	1,255	(56)	247	55			1		
4. 1997.....	XXX.....	XXX.....	878	348	151	77	46			
5. 1998.....	XXX.....	XXX.....	XXX.....	766	(16)	148	93	306	28	1
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	3,455	731	281	103		
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,027	454	253	175	79
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,299	559	620	394
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,431	850	81
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,777	1,436
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,855

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

1. Prior.....	12,368	5,034	1,995	102	379	226	22			
2. 1995.....	17,088	8,924	6,423	369	470	348	31			
3. 1996.....	XXX.....	17,136	10,537	3,612	1,080	586	74			
4. 1997.....	XXX.....	XXX.....	17,559	7,824	3,273	873	172	178	117	107
5. 1998.....	XXX.....	XXX.....	XXX.....	21,720	6,514	2,858	757	1,444	426	189
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	22,323	5,137	2,413	253	618	510
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,365	5,196	1,598	966	1,215
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,035	5,319	3,684	2,250
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30,762	8,549	6,846
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41,413	19,516
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	70,226

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

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

NONE

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

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

NONE

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

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

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

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

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

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

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

1. Prior.....										
2. 1995.....										
3. 1996.....	XXX									
4. 1997.....	XXX	XXX					200			
5. 1998.....	XXX	XXX	XXX							
6. 1999.....	XXX	XXX	XXX	XXX						
7. 2000.....	XXX	XXX	XXX	XXX	XXX		11			
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	24			
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12		
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42		
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
3. 2004.....	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.....	(10,459)	(2,004)	(912)
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	44	(1,491)
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,537

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
2. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
3. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

SCHEDULE P - PART 4M - INTERNATIONAL

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

Sch. P-Pt. 4N
NONE

Sch. P-Pt. 4O
NONE

Sch. P-Pt. 4P
NONE

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

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

Sch. P-Pt. 4S
NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	273	18	3	4	(1)	2	1			
2. 1995.....	1,188	1,446	1,463	1,467	1,472	1,473	1,473	1,474	1,474	1,474
3. 1996.....	XXX.....	1,617	1,895	1,907	1,912	1,916	1,918	1,920	1,919	1,919
4. 1997.....	XXX.....	XXX.....	1,136	1,348	1,357	1,361	1,362	1,363	1,364	1,364
5. 1998.....	XXX.....	XXX.....	XXX.....	1,861	2,212	2,271	2,277	2,281	2,279	2,279
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	1,363	1,621	1,640	1,644	1,644	1,644
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,442	1,832	1,857	1,855	1,857
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,382	2,894	2,921	2,929
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,449	3,029	3,055
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,188	3,851
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,452

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	25	15	8	4	4	2	1	1	1	
2. 1995.....	250	21	8	3	1	1				
3. 1996.....	XXX.....	233	17	8	7	3	2			
4. 1997.....	XXX.....	XXX.....	217	15	9	5	4	3	1	
5. 1998.....	XXX.....	XXX.....	XXX.....	261	38	10	4	2	1	1
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	269	28	7	2	4	4
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	341	23	4	2	2
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	597	34	8	2
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	588	30	12
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	649	40
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	723

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	115	11	1		(1)					
2. 1995.....	2,119	2,242	2,249	2,254	2,257	2,258	2,259	2,260	2,260	2,260
3. 1996.....	XXX.....	2,679	2,832	2,839	2,843	2,843	2,844	2,844	2,844	2,844
4. 1997.....	XXX.....	XXX.....	2,103	2,201	2,204	2,205	2,206	2,206	2,206	2,206
5. 1998.....	XXX.....	XXX.....	XXX.....	2,984	3,225	3,261	3,264	3,264	3,264	3,264
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	2,503	2,626	2,635	2,637	2,641	2,641
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,923	3,182	3,202	3,203	3,206
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,502	4,802	4,815	4,821
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,869	5,166	5,185
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,360	6,660
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,121

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	4,035	1,011	339	142	80	44	8	8	1	.....
2. 1995.....	5,674	8,626	9,217	9,380	9,470	9,521	9,540	9,550	9,553	9,559
3. 1996.....	XXX.....	5,546	8,077	8,538	8,712	8,790	8,828	8,851	8,854	8,854
4. 1997.....	XXX.....	XXX.....	5,432	8,081	8,509	8,693	8,779	8,834	8,840	8,847
5. 1998.....	XXX.....	XXX.....	XXX.....	5,858	8,772	9,299	9,508	9,615	9,634	9,653
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	6,451	9,898	10,561	10,782	10,849	10,876
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,580	11,869	12,574	12,780	12,867
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,275	14,481	15,199	15,391
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,365	18,763	19,596
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,204	23,828
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,662

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	1,855	685	336	177	81	24	13	6	2	.....
2. 1995.....	4,161	971	385	199	96	47	24	13	10	2
3. 1996.....	XXX.....	3,521	821	360	173	78	37	8	2	2
4. 1997.....	XXX.....	XXX.....	3,945	842	383	190	94	32	21	14
5. 1998.....	XXX.....	XXX.....	XXX.....	4,123	950	414	181	67	27	9
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	4,450	1,037	360	137	57	27
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,755	1,022	364	154	55
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,408	1,022	367	165
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,057	1,155	457
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,770	1,397
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,575

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	1,371	256	79	16	(3)	2	.....	.....	.....	.....
2. 1995.....	12,237	13,230	13,392	13,432	13,445	13,451	13,453	13,457	13,457	13,457
3. 1996.....	XXX.....	11,501	12,299	12,400	12,426	12,437	12,440	12,443	12,444	12,444
4. 1997.....	XXX.....	XXX.....	12,351	13,048	13,110	13,141	13,154	13,160	13,162	13,162
5. 1998.....	XXX.....	XXX.....	XXX.....	13,722	14,543	14,644	14,675	14,686	14,690	14,693
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	14,684	16,157	16,319	16,319	16,358	16,374
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,857	20,503	20,643	20,684	20,688
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,230	25,163	25,374	25,428
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,564	31,084	31,336
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35,098	38,385
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	43,224

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1996.....	XXX.....	.....	.....	.....	.....1	1	1	1	1	.....
4. 1997.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....1	1	.....
5. 1998.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....1
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1996.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 1997.....	XXX.....	XXX.....	.....	.....	.....	.....1	1	.....	.....	.....
5. 1998.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	.....	.....	.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	.....
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1995.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1996.....	XXX.....	.....	.....	.....	.....1	1	1	1	1	.....
4. 1997.....	XXX.....	XXX.....	.....	.....	.....	.....1	1	1	1	.....
5. 1998.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	7	7	.....
9. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1
11. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....	120	120	120	120	120	120	120	120	120	120	
3. 1996.....	XXX	138	138	138	138	138	138	138	138	138	
4. 1997.....	XXX	XXX	245	245	245	245	245	245	245	245	
5. 1998.....	XXX	XXX	XXX	206	206	206	206	206	206	206	
6. 1999.....	XXX	XXX	XXX	XXX	266	266	266	266	266	266	
7. 2000.....	XXX	XXX	XXX	XXX	XXX	255	255	255	255	255	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	428	428	428	428	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	623	623	623	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	795	795	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967	967
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967
13. Earned Prems.(P-Pt 1)	120	138	245	206	266	255	428	623	795	967	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	
1. Prior.....											
2. 1995.....	124	124	124	124	124	124	124	124	124	124	
3. 1996.....	XXX	79	79	79	79	79	79	79	79	79	
4. 1997.....	XXX	XXX	261	261	261	261	261	261	261	261	
5. 1998.....	XXX	XXX	XXX	194	194	194	194	194	194	194	
6. 1999.....	XXX	XXX	XXX	XXX	258	258	258	258	258	258	
7. 2000.....	XXX	XXX	XXX	XXX	XXX	280	280	280	280	280	
8. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	397	397	397	397	
9. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	551	551	551	
10. 2003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	719	
11. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	480	480
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	480
13. Earned Prems.(P-Pt 1)	124	79	261	194	258	280	397	551	719	480	XXX

Sch. P-Pt. 6H-Sn. 1B
NONE
Sch. P-Pt. 6H-Sn. 2B
NONE
Sch. P-Pt. 6M-Sn. 1
NONE
Sch. P-Pt. 6M-Sn. 2
NONE
Sch. P-Pt. 6N-Sn. 1
NONE
Sch. P-Pt. 6N-Sn. 2
NONE
Sch. P-Pt. 6O-Sn. 1
NONE
Sch. P-Pt. 6O-Sn. 2
NONE
Sch. P-Pt. 6R-Sn. 1A
NONE
Sch. P-Pt. 6R-Sn. 2A
NONE
Sch. P-Pt. 6R-Sn. 1B
NONE
Sch. P-Pt. 6R-Sn. 2B
NONE
Sch. P-Pt. 7A-Sn. 1
NONE
Sch. P-Pt. 7A-Sn. 2
NONE
Sch. P-Pt. 7A-Sn. 3
NONE
Sch. P-Pt. 7A-Sn. 4
NONE
Sch. P-Pt. 7A-Sn. 5
NONE
Sch. P-Pt. 7B-Sn. 1
NONE
Sch. P-Pt. 7B-Sn. 2
NONE
Sch. P-Pt. 7B-Sn. 3
NONE

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

IDS PROPERTY CASUALTY INSURANCE COMPANY
SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in Which Premiums Were Earned and Losses Were Incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior.....			
1.02 1995.....			
1.03 1996.....			
1.04 1997.....			
1.05 1998.....			
1.06 1999.....			
1.07 2000.....			
1.08 2001.....			
1.09 2002.....			
1.10 2003.....			
1.11 2004.....			
1.12 Totals.....	0	0	0

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

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

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

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

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

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

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

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

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

- 7.2 An extended statement may be attached.

SCHEDULE Y (Continued)

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
77798.....	13-2638828.....	American Centurion Life Assurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
94234.....	94-2786905.....	American Enterprise Life Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	13-3180631.....	American Express Financial Corporation.....	87,000,000	.....	.....	.....	.....	.....	.....	.....	.....87,000,000	.....
.....	13-3133497.....	American Express Travel Related Services.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	41-6219335.....	American Express Trust Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
93653.....	03-0281692.....	American Partners Life Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(46,217,436)
.....	13-4922250.....	American Express Company.....	930,000,000	.....	.....	.....	.....	.....	.....	.....	.....930,000,000	81,949
27928.....	36-2760101.....	AMEX Assurance Company.....	(87,000,000)	.....	.....	.....	.....	.....	.....	.....	.....(87,000,000)	361,501,720
65005.....	41-0823832.....	IDS Life Insurance Company.....	(908,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(908,500,000)	46,217,436
80594.....	41-0987741.....	IDS Life Insurance Company of New York.....	(21,500,000)	.....	.....	.....	.....	.....	.....	.....	.....(21,500,000)	.....
29068.....	39-1173498.....	IDS Property Casualty Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(361,501,720)
.....	89-577530.....	AMEX Bank of Canada.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	(81,949)
9999999.....	Control Totals.....	.....	.....0	0	0	0	0	0	XXX	0	0	0

IDS PROPERTY CASUALTY INSURANCE COMPANY

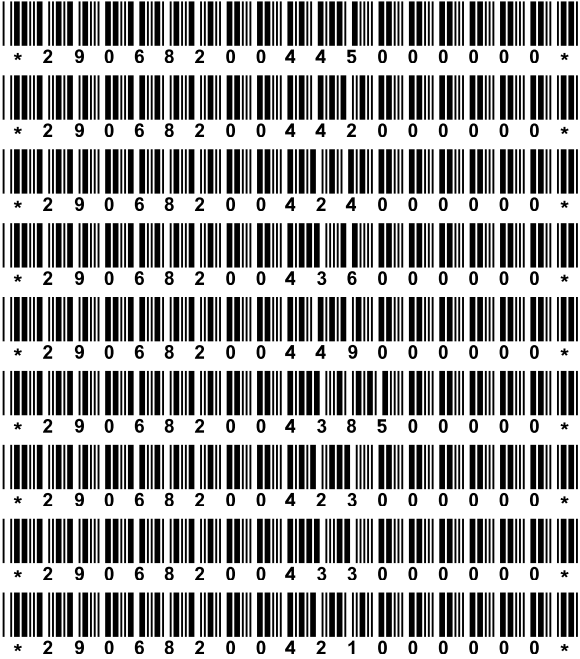
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Explanation:

Bar Code:



Overflow Page
NONE

Overflow Page
NONE