This

30th

day of

January 2006



# **ANNUAL STATEMENT**

For the Year Ended December 31, 2005

of the Condition and Affairs of the

# **IDS PROPERTY CASUALTY INSURANCE COMPANY**

NAIC Group Code 4, 4	NAIC Company (	Code 29068	Employer's ID Number 39	-1173498
(Current Period) (Prior Prior		or Port of Entry Wisconsin	Country of Domicile	US
Incorporated/Organized December (		Commenced Business		
Statutory Home Office	3500 Packerland Drive	De Pere WI 54115-9070 or Town, State and Zip Code)	•	
Main Administrative Office	3500 Packerland Drive	De Pere WI 54115-9070		-330-5100
Mail Address		or Town, State and Zip Code)  De Pere WI 54115-9070  ox) (City or Town, State and Zip Code,		) (Telephone Number)
Primary Location of Books and Records	s 3500 Packerland Drive	De Pere WI 54115-9070 or Town, State and Zip Code)	920	-330-5457 ) (Telephone Number)
Internet Website Address	www.ameriprise.com			
Statutory Statement Contact	Nancy Ann Clifford			-330-5457
	(Name)	am.	(Area Code) (Telephone	e Number) (Extension) I-330-5603
	nancy.a.clifford@ampf.co (E-Mail Address)	OTTI		ax Number)
Policyowner Relations Contact		De Pere WI 54115		-330-5150
· one, one, one of the original of the origina		or Town, State and Zip Code)	(Area Code) (Telephone	
		OFFICERS		
Name	Title	Name		Title
1. Kenneth John Ciak	President	Paul Roberts Johnston	Secretary	
Walter Stanley Berman	Treasurer	4. OTUED		
		OTHER		
Thomas John Boogaard	Vice President	Thomas Scott Botsford	Vice Presider	
Richard Norman Bush # Larry William Frazier	Senior Vice President Vice President	Debra Marie Conrad Lorraine Rose Hart	Vice Presider Vice Presider	
Paul Roberts Johnston	Vice President	Thomas William Murphy	Vice Presider	
Rebecca Ann Nash	Senior Vice President	Dianne Lynn Wilson	Senior Vice P	
Paul Roberts Johnston	Larry William Frazier Eric Lund Marhoun	DRS OR TRUSTEES  David Ray Hubers  Bridget Mary Sperl	Theodore Michael Lisa Ann Steffes	Jenkin
John Theodore Sweeney  State of Wisconsin County of Brown	Dianne Lynn Wilson			
The officers of this reporting entity being du stated above, all of the herein described as herein stated, and that this statement, toget of all the assets and liabilities and of the co therefrom for the period ended, and have be manual except to the extent that: (1) state to procedures, according to the best of their in includes the related corresponding electron due to electronic filing). The electronic filing	sets were the absolute property of the with related exhibits, schedule andition and affairs of the said reposen completed in accordance with aw may differ; or, (2) that state rule formation, knowledge and belief, ic filing with the NAIC, when require	If the said reporting entity, free and clear es and explanations therein contained, orting entity as of the reporting period so in the NAIC Annual Statement Instruction es or regulations require differences in respectively. Furthermore, the scope of the enclosed in the said respectively.	ar from any liens or claims thereo, annexed or referred to, is a full a stated above, and of its income arons and Accounting Practices and reporting not related to accounting this attestation by the describer sed statement (except for formatti	n, except as and true statement and deductions of Procedures and deficers also
(Signature)	_	(Signature)	(Signature)	
Kenneth J Ciak		Debra A Combs (Printed Name)	Larry W Frazier	<u> </u>
(Printed Name)  Providest		(Printed Name)	3. (Printed Name)	
President (Title)		Asst Secretary	Asst Treasurer (Title)	
(Tiue)		(1100)	(TIUE)	
Subscribed and sworn to before me		a. Is this an original filing?	Yes [X	X] No[]

1. State the amendment number

3. Number of pages attached

2. Date filed



BUSINESS IN THE STATE OF ALASKA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302.

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

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

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Group Code4 NAIC Company Code29000	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Credited to Policyholders on	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.					(444444444							
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												340
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12 Farthquake												
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												790
19.3 Commercial auto no-fault (personal injury protection)												750
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												300
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
27. Boiler and machinery												
Aggregate write-ins for other lines of business	0	0	n	0	Λ	n	n	0	n	0	n	0
34. TOTALS (a)		0	0	۰			]		]	0		1.430
υτ. 101AL0 (α)		U	U	DETAIL	S OF WRITE-INS	U	I	0	1	U	U	1,430
3301	1			DETAIL	5 OF WRITE-INS		1		1			
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	] <u>0</u>	0	] <u>0</u>		0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	10	0	0	0	J0	0	]0	<u> </u>

(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.



NAIC Group Code 4 NAIC Company Code 29068

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

NAIC Group Code4 NAIC Company Code29068	100			JOINILOI	ARKANSAS DI	JKING THE TE	-AN		1 0	40	1 44	40
	Gross Premiums, In Membership Fees, Le	ncluding Policy and less Return Premiums	3	4	5	6	/	8	9	10	11	12
	and Premiums on	Policies not Taken	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes.
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Paid	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment	and Brokerage Expenses	Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
4. Homeowners multiple peril												400
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
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)												
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 no-rault (personal injury protection)												1.200
19.3 Commercial auto no-fault (personal injury protection)												1,200
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												380
21.2 Commercial auto physical damage												300
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	n	n	n	n	n	0	n	n	0	n
34. TOTALS (a)			n	n	n		n	n	n	n	n	1.980
υτ. 101/1Ε0 (α)		0		DETAIL	S OF WRITE-INS		1	1				1,300
301				DETAIL	OF WKITE-IND							
302												
103.												
98. Summary of remaining write-ins for Line 33 from overflow page	0	0		^	0	0		0	0		0	
98. Summary of remaining write-ins for Line 33 from overflow page 99. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0			10
39. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	J0	J0	J0	10	<u> </u> 0	l

<sup>(</sup>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.

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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

	Membership Fees, Le	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	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												
Farmowners multiple peril												
Homeowners multiple peril	1,930	285		2,100								57
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
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 employee's 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	718,135	523,237		317,413	356,178	114,705	272,343	20,649	49,602	67,638		22,823
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	459,091	320,432		209,818	199,730	209,018	19,450	90	(616)	(33)		13,480
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)	1,179,155	843,954	0	529,330	555,908	323,723	291,793	20,739	48,986	67,605	0	36,360
				DETAIL	S 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

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....2,219.

<sup>(</sup>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.



NAIC Group Code4 NAIC Company Code29068			BUSINES	SS IN	DURING T	HE YEAR						
, , , , , , , , , , , , , , , , , , , ,	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken 2	3 Dividends Paid or Credited to	4	5 Direct Losses	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost	11 Commissions	12 Taxes.
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on	Direct Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3 Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
Nortgage gadianty     S. Ocean marine												
9. Inland marine												
9. Inland maine												
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					ONE							
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)												
19.3 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
- 1-1				DETAIL	S OF WRITE-INS		1		1			
3301	1			DLIAIL			l					
3302												
3303.	·   · · · · · · · · · · · · · · · · · ·											
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0					0	0				
3390. Summing of remaining write-ins for Line 33 from overflow page	.	0	]0	0	0	0	]ū	0	]ū	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	. [0	J0	J0	0	J0	0	J0	10	10	10	10	0
(a) Finance and service charges not included in Lines 1 to 34 \$0.												

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

<sup>(</sup>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.



NAIC Group Code 4 NAIC Company Code 29068 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC	Group Code4 NAIC Company Code29068				STATE OF C	ALIFURINIA D		EAR					
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le											
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business			Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1	Fire.	WIIIIOII	Lamou	Direct Business	T TOTTIGHT T COOL VOO	(deddotting sarvage)	inouriou	Oripala	Expense i dia	Expense mounted	Experior oripaid	Ехропосо	1 000
2	Allied lines												
	Multiple peril crop.												
2.2	Federal flood												
2.0	Farmowners multiple peril												
3	ramowners multiple peni												
4	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6	Mortgage guaranty												
	Ocean marine												
9	Inland marine												
10	Financial guaranty												
	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)												
16.7	Workers' compensation												
	Other liability												
	Products liability												
10	Private passenger auto no-fault (personal injury protection)												
19.1	Other arises a second no-rault (personal injury protection)												0.000
19.2	Other private passenger auto liability												2,902
19.5	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)												
	Fidelity												
	Surety												
	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	2,902
<u> </u>	•				DETAILS	S OF WRITE-INS				L		l	*
3301					221742								
3302													
3303													
3308	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	n	0	0	0	0	0	0	0	n
3300	TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	n	0		0	0	0	0		n
	Finance and convice charges not included in Lines 1 to 34 \$ 0	U	U	0	U	0	U	∪	U	0	U	U	U

<sup>(</sup>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.



NAIC Group Code 4 NAIC Company Code 29068

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Group Code4 NAIC Co	ompany Code29068				STATE OF	ULUKADU D		AK					
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Lo											
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of E	Rusiness	Written	Earned	Direct Business			Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	Dusiness	VVIIILGII	Lameu	Direct Dusiness	1 Terrilarii i Neserves	(ueducting sarvage)	IIICUITEU	Oripaid	Expense i aiu	Expense incurred	Expense Oripaid	Lybelises	1 553
2.1 Allied lines													
2.2 Multiple peril crop													
2.3 Federal flood													
Farmowners multiple peril													
Homeowners multiple peril													
5.1 Commercial multiple peril (non-	liability portion)												
5.2 Commercial multiple peril (liabil	ity portion)												
Mortgage guaranty													
8. Ocean marine													
9. Inland marine													
10. Financial guaranty													
11. Medical malpractice													
12 Farthquako													
13. Group accident and health (b)													
14. Credit A & H (group and individ	ual)												
15.1 Collectively renewable A&H (b)	uui)												
15.2 Non-cancelable A & H (b)													
15.3 Guaranteed renewable A & H (	٠)												
15.4 Non-renewable for stated reason	une only (h)												
15.5 Other accident only	nis only (b)												
15.6 All other A & H (b)													
15.7 Federal employees health bene	fite and anomaly may (b)												
16. Workers' compensation	ints program premium (b)												
17. Other liability													
18. Products liability													
19.1 Private passenger auto no-fault	(personal injury protection)												
19.2 Other private passenger auto li	ability												95
19.3 Commercial auto no-fault (pers	onal injury protection)												
19.4 Other commercial auto liability.													
21.1 Private passenger auto physica	l damage												
21.2 Commercial auto physical dama	age												
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and theft													
27. Boiler and machinery													
28. Credit													
33. Aggregate write-ins for other lin	es 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	95
			-	-	DETAIL 9	OF WRITE-INS				-	-	-	
3301					DETAIL								
3302.													
3303.													
3398. Summary of remaining write-ins	for Line 33 from overflow page	0	0	0	n	0	0	0	0	0	0	0	n
3399. TOTALS (Lines 3301 thru 3303	plue 3308) (Line 33 shoup)	0		0	U	0		0	0	0	0		
JULIALO (LINES JOUT (ITIU JOUS	plus 3390) (Line 33 above)	U	0	U	U	0	U	U	U	0	0	0	U

<sup>(</sup>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.



BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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..... .350 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .455 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page..

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

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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..... .450 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. Suretv..... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .450 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
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0

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

<sup>(</sup>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.



NAIC Group Code 4 NAIC Company Code 29068 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAI	C Group Code4 NAIC Company Code29068	_			ESTATE OF L	JELAWAKE D	OKING THE TE	AK					
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Lo	ess Return Premiums										
		and Premiums on		Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business			Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	Fire	VVIILLOIT	Lameu	Direct Dusiness	1 Terrilarii Neserves	(deducting salvage)	incurred	Oripaid	Expense i aiu	Expense incurred	Expense Oripaid	Lybeliaea	1 553
ا ا	Allied lines					••••••							
2.	Multiple peril crop												
2.	Federal flood												
3	Farmowners multiple peril												
4	. Homeowners multiple peril												100
5.	Commercial multiple peril (non-liability portion)												
5.	2 Commercial multiple peril (liability portion)												
	Mortgage guaranty												
	Ocean marine												
9	Inland marine												
10	Financial guaranty												
11	Medical malpractice												
10	Farthquake												
13	Group accident and health (b)												
14	Credit A & H (group and individual)												
15	Collectively renewable A&H (b)												
15	Non-cancelable A & H (b)												
15	Guaranteed renewable A & H (b)												
15.	Non-renewable for stated reasons only (b)												
15	Other accident only												
15	6 All other A & H (b)												
15.	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
	Other liability												
	Products liability												
10	Private passenger auto no-fault (personal injury protection)												
19.	2 Other private passenger auto liability					••••••							500
19.	Control private passenger auto liability												500
19.	Other commercial auto liability												
19.	Other commercial auto liability												
21.	Private passenger auto physical damage												245
21.	Commercial auto physical damage												
22	Aircraft (all perils)												
	Fidelity												
	Surety												
	. Burglary and theft												
	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	. TŌTALS (a)	0	0	0	0	0	0	0	0	0	0	0	845
					DETAILS	S 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
3030	A Finance and convice charges not included in Lines 1 to 34 \$	1											

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Gross Premiums Including Policy and 3 4 5 6 7

1 1/ 1/	5 Group Code4 NAIC Company Code29000			CONTROCTIVE II			NINO THE TEA						
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, L	ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	Fire					(22222							
	1 Allied lines												
	2 Multiple peril crop.												
	3 Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
5	Commercial multiple peril (non-liability portion)												
5	Commercial multiple peril (liability portion)												
1 3.	Mortgage guaranty												
9	Ocean marine.												
	Inland marine												
	Financial guaranty												
1/	Medical malpractice												
1/1/													
1/	EarthquakeGroup accident and health (b)												
10	Group accident and nearth (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.	Non-renewable for stated reasons only (b)												
	5 Other accident only												
15.	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												1,252
19.	3 Commercial auto no-fault (personal injury protection)												
19.	4 Other commercial auto liability												
21.	1 Private passenger auto physical damage												
	2 Commercial auto physical damage												
22	Aircraft (all perils)												
	Fidelity												
	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	1,252
					DETAIL	S OF WRITE-INS							
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
000													

(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.



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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Group Code4 NAIC Company Code29068					GEORGIA DO		-			1	1	
	Gross Premiums, I Membership Fees, Lo and Premiums on	ess Return Premiums	3 Dividende Deid er	4	5	6	7	8 Direct Deferre	9 Direct Deferre	10	11	12
	1 Direct Premiums	2 Direct Premiums	Dividends Paid or Credited to Policyholders on	Direct Unearned	Direct Losses Paid	Direct Losses	Direct Losses	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions and Brokerage	Taxes, Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril  5.1 Commercial multiple peril (non-liability portion)												245
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)     6. Mortgage guaranty												
8. Ocean marine												
Ocean marine      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												1,000
19.3 Commercial auto no-fault (personal injury protection)												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												1.000
21.2 Commercial auto physical damage												,
22. Aircraft (all perils)												
23. Fidelity												
24. Suretv.												
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	2,245
	•			DETAIL	S OF WRITE-INS							
3301.												
3302.												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow	page0	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.



NAIC Group Code.....4 NAIC Company Code....29068 BUSINESS IN GRAND TOTAL DURING THE YEAR

		Gross Premiums, In Membership Fees, Le and Premiums on	ess Return Premiums	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
		1	2 Direct Premiums	Credited to Policyholders on	Direct Unearned	Direct Losses Paid	Direct Losses	Direct Leases	and Cost Containment	and Cost Containment	and Cost Containment	Commissions	Taxes, Licenses and
	Line of Business	Direct Premiums Written	Earned	Direct Business		(deducting salvage)	Incurred	Direct Losses Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	and Brokerage Expenses	Fees
	. Fire												
2.	1 Allied lines												
2.	2 Multiple peril crop												
2.	3 Federal flood												
;	Farmowners multiple peril												
	Homeowners multiple peril	8,289,181	7,496,199		4,412,048	7,773,257	8,348,287	2,032,436	58,155	258,915	369,985		277,096
5.	1 Commercial multiple peril (non-liability portion)	-,,	,,		, , , , , , , , , , , , , , , , , , , ,	, -, -		,,					, , , , ,
	2 Commercial multiple peril (liability portion)												
(	i. Mortgage guaranty												
	B. Ocean marine												
9	). Inland marine												
	). Financial guaranty												
	. Medical malpractice												
12	Learthquake												
	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.	Guaranteed renewable A & H (b)												
15.	4 Non-renewable for stated reasons only (b)												
15.	5 Other accident only												
<b>5</b> 15	6 All other A & H (b)												
15	7 Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	B. Products liability												
19	Private passenger auto no-fault (personal injury protection)					113,096	150,691	148,971	342	19,158	27.845		
19	Other private passenger auto liability	3,214,683	2,867,214		998,479	1,813,628	1,829,231	2.712.334	89,013	320.635	441,531		145,463
19	3 Commercial auto no-fault (personal injury protection)		2,007,217							020,000			180
	4 Other commercial auto liability												
21	Private passenger auto physical damage	2,513,966	2,294,870		746.473	1,561,499	1.647.393	169.239	3.415	(2,609)	(274)		106.083
21	Commercial auto physical damage								, 110	(£,000)	(27 1)		
2	Aircraft (all perils)												
2	B. Fidelity.												
	Surety												
	5. Burglary and theft												
	. Boiler and machinery												
	Credit.												
3	Aggregate write-ins for other lines of business	0	0	0	0	0	0	n	0	0	0	0	0
	TOTALS (a)	14,017,830	12,658,283	0	6,157,001	11,261,481	11,975,602	5,062,980	150,925	596,099	839,087	0	528,823
	. 101/120 (0)		12,000,200			OF WRITE-INS			100,020				
330					DLIAIL								
330													
330													
339	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	n	0	0	0	0	0	0	n	0
330	TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	n	0	0	0	0	0		n	n
	). Finance and convine charges not included in Lines 1 to 34 ° 50,538			U	U		U	u		U			

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....59,538.

<sup>(</sup>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.



..2.750

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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 quaranty..... 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..... .1,300 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... .1.300 21.2 Commercial auto physical damage.....

				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
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	00

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

22. Aircraft (all perils)..... 23. Fidelity.....

26. Burglary and theft..... 27. Boiler and machinery.....

33. Aggregate write-ins for other lines of business... 34. TOTALS (a).....

24. Suretv....

28. Credit.....

<sup>(</sup>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.



BUSINESS IN THE STATE OF IOWA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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..... ..50 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF IDAHO DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine..... 9 Inland marine 10. Financial quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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..... ..6.900 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... 10.770 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

	to Gloup Gode4 INAIG Gollipany Gode23000	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
		1 Direct Premiums	2 Direct Premiums	Credited to Policyholders on	Direct Unearned	Direct Losses Paid	Direct Losses	Direct Losses	and Cost Containment	and Cost Containment	and Cost Containment	Commissions and Brokerage	Taxes, Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	1. Fire												
	.1 Allied lines												
	.2 Multiple peril crop												
2	.3 Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril	1,769,323	1,526,605		952,393	569,920	816,453	470,590	4,003	23,915	49,070		52,051
5	.1 Commercial multiple peril (non-liability portion)												
5	.2 Commercial multiple peril (liability portion)												
	6. Mortgage guaranty												
	8. Ocean marine												
	9. Inland marine												
	0. Financial guaranty												
	Medical malpractice												
1	2. Earthquake												
	Group accident and health (b)												
1	4. 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)												
	.5 Other accident only												
15	.6 All other A & H (b)												
	.7 Federal employees health benefits program premium (b)												
1	6. Workers' compensation												
1	7. Other liability												
	8. Products liability												
	.1 Private passenger auto no-fault (personal injury protection)									6	2		
19	.2 Other private passenger auto liability	740	362		450	112	(56)	7,151		6,260	9,636		252
19	.3 Commercial auto no-fault (personal injury protection)												
19	.4 Other commercial auto liability												
	.1 Private passenger auto physical damage	803	380		496	60	353			27			124
21	.2 Commercial auto physical damage												
2	2. Aircraft (all perils)												
	3. Fidelity												
	4. Surety												
	6. Burglary and theft												
	7. Boiler and machinery												
	Credit     Aggregate write-ins for other lines of business	0	0				0	0	0	0			
3	4. TOTALS (a)	1,770,866	1,527,347	0		570,092	816,750	477,741	4,003	30,208	58,708	0	52.426
3	4. TOTALS (a)	1,770,000	1,521,341	0			010,/30	4/1,/41	4,003	30,200		0	32,420
220	1	1			DETAIL	S OF WRITE-INS		1		ı			
330													
330													
	8. Summary of remaining write-ins for Line 33 from overflow page	0	0	Λ		0		0	0	0	0	^	
225	<ol> <li>Summary of remaining write-ins for Line 33 from overflow page</li> <li>TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)</li> </ol>	0		0	0	]0 0	0	0	0	0	0	U	0
335	9. TOTALS (Lines 3301 thru 3303 pius 3398) (Line 33 above)	10	10	JU	J0	JU	0	J	10	J0	0	U	J

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....5,479.

<sup>(</sup>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.



BUSINESS IN THE STATE OF KANSAS DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine..... 9 Inland marine 10. Financial quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... 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
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine..... 9 Inland marine 10. Financial quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302.

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

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

<sup>(</sup>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.



NAIC Group Code 4 NAIC Company Code 29068 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

INAI	C Group Code4 NAIC Company Code29068			SINESS IN THE	- SIAIL OI I		JRING THE YE						
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Lo	ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business			Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	Fire.	TTHROH	Lamou	Direct Bacilloco	110111101111110001100	(doddotting carrage)	mounou	Oripaid	Expondo i did	Ехропоо поитои	Expense onpaid	Ехропооо	1 000
	Allied lines												
	2 Multiple peril crop.												
2.	3 Federal flood												
2.	Farmowners multiple peril												
	Homeowners multiple peril												825
	Commercial multiple peril (non-liability portion)												023
). E	Commercial multiple peril (flori-flability portion)      Commercial multiple peril (flability portion)										•••••		
٥.	Martiner and multiple peril (liability portion)												
,	. Mortgage guaranty												
	Ocean marine												
.	. Inland marine												
1 10	Financial guaranty												
	Medical malpractice												
12	. Earthquake												
13	. Group accident and health (b)												
14	. Credit A & H (group and individual)												
15.	Collectively renewable A&H (b)												
15.	Non-cancelable A & H (b)												
15.	B Guaranteed renewable A & H (b)												
15.	Non-renewable for stated reasons only (b)												
15.	5 Other accident only												
15.	6 All other A & H (b)												
15.	Federal employees health benefits program premium (b)												
16	. Workers' compensation												
17	Other liability												
	Products liability												
19	Private passenger auto no-fault (personal injury protection)												
19	2 Other private passenger auto liability												1,425
10.	3 Commercial auto no-fault (personal injury protection)												1,720
10.	Other commercial auto liability												
21	Private passenger auto physical damage												1.000
21.	2 Commercial auto physical damage												1,000
21.	. Aircraft (all perils)												
2	Fidelity												
	Surety												
24	Burglary and theft												
26	Boiler and machinery												
2	. Boiler and machinery												
28	. Credit												
3	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	<u>0</u>	0	0	0
34	. TOTALS (a)	0	0	0	0	0	0	0	0	J0	0	0	3,250
		T	1		DETAIL	S OF WRITE-INS				r			
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
- /-	Finance and service charges not included in Lines 1 to 34 \$	•	•		•					•			

<sup>(</sup>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.



BUSINESS IN THE STATE OF MAINE DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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 quaranty..... 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..... ..85 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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..... ..25 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

		Gross Premiums, Ir	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le											
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	. Fire												
	1 Allied lines												
	2 Multiple peril crop												
2	3 Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril	4,606,099	4,462,837		2,398,622	6,424,159	6,740,927	1,253,340	24,715	190,356	268,172		138,030
5	1 Commercial multiple peril (non-liability portion)												
5	2 Commercial multiple peril (liability portion)												
	i. Mortgage guaranty												
	3. Ocean marine												
	). Inland marine												
	). Financial guaranty												
1	. Medical malpractice												
1:	. Earthquake												
13	B. Group accident and health (b)												
14	Credit A & H (group and individual)												
15	1 Collectively renewable A&H (b)												
	2 Non-cancelable A & H (b)												
15	3 Guaranteed renewable A & H (b)												
15	4 Non-renewable for stated reasons only (b)												
<b>)</b> 15	5 Other accident only												
<b>)</b> 15	6 All other A & H (b)												
15	7 Federal employees health benefits program premium (b)												
	S. Workers' compensation												
	'. Other liability												
1	B. Products liability												
19	1 Private passenger auto no-fault (personal injury protection)					5,827	(3,642)		185	5,413	6,096		
19	2 Other private passenger auto liability	360	97		263		(14,742)	11,821		(2,365)	3,147		11
	3 Commercial auto no-fault (personal injury protection)												
19	4 Other commercial auto liability												
21	1 Private passenger auto physical damage	232	63		169	(560)	200			88	1		7
21	2 Commercial auto physical damage												
2	. Aircraft (all perils)												
	3. Fidelity												
	Surety												
	i. Burglary and theft												
	'. Boiler and machinery												
	S. Credit												
	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
3	TOTALS (a)	4,606,691	4,462,997	0	2,399,054	6,429,425	6,722,743	1,265,161	24,900	193,492	277,416	0	138,047
					DETAILS	OF WRITE-INS							
330													
330													
330													
	3. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
339	9. 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 \$.....12,001.

(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.



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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

NAIC Group Code4 NAIC Company Code29068			JOHNESS HV IT		MISSOURI DI		An					
	Gross Premiums, I Membership Fees, I	Including Policy and ess Return Premiums	3	4	5	6	7	8	9	10	11	12
	and Premiums on 1 Direct Premiums	Policies not Taken 2 Direct Premiums	Dividends Paid or Credited to Policyholders on	Direct Unearned	Direct Losses Paid	Direct Losses	Direct Losses	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions and Brokerage	Taxes, Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire												
2.2 Multiple peril crop												
Fermowners multiple peril												
Homeowners multiple peril												300
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												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												1.000
19.3 Commercial auto no-fault (personal injury protection)												1,000
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												705
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	2,005
				DETAIL	S OF WRITE-INS		<u> </u>				<u> </u>	<u> </u>
3301												
3302												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	<u>0</u>	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	J0

(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.



BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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..... .1,100 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .1.685 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF MONTANA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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..... .1,700 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ..2.405 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine..... 9 Inland marine 10. Financial quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page..

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

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business | Premium Reserves | (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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..... .100 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .100 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page..

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

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

INA	G Group Gode4 NAIG Company Gode29068			IINESS IIN THE			OKING THE T						
		Gross Premiums, Ir	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le											
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
		vviilleii	Eameu	Direct business	Premium Reserves	(deducting salvage)	incurred	Ulipalu	Expense Palu	Expense incurred	Expense Unpaid	Expenses	rees
	. Fire												
	1 Allied lines												
	2 Multiple peril crop												
2.	3 Federal flood												
	3. Farmowners multiple peril												
	Homeowners multiple peril	1,648	42		1,607								1.548
5	Commercial multiple peril (non-liability portion)	1,040											
5.	Commercial multiple peril (liability portion)												
ا ا	2 Commercial multiple peril (liability portion)												
	S. Mortgage guaranty												
	3. Ocean marine												
	). Inland marine												
	). Financial guaranty												
	Medical malpractice												
1:	P. Earthquake												
1	B. Group accident and health (b)												
1 1	Credit A & H (group and individual)												
15	1 Collectively renewable A&H (b)												
10.	O New seconds to the A B LL /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   ر	5 Other accident only												
<b>)</b> 15.	6 All other A & H (b)												
15.	7 Federal employees health benefits program premium (b)												
10	6. Workers' compensation												
	7. Other liability												
	3. Products liability												
10	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												1.000
10.	3 Commercial auto no-fault (personal injury protection)												1,000
19.	5 Commercial auto no-lault (personal injury protection)												
	4 Other commercial auto liability												
21.	1 Private passenger auto physical damage												1,000
21.	2 Commercial auto physical damage												
2	2. Aircraft (all perils)												
23	B. Fidelity												
24	Surety												
20	6. Burglary and theft												
2	7. Boiler and machinery												
	3. Credit.												
2.	Aggregate write-ins for other lines of business	0	0	Λ	Λ	Λ	Λ	0	0	Λ	Λ	Λ	Λ
3.	D. Aggregate write-ins for other lines of business	1,648	42		1,607		٥			۰۰			3.548
3	I. TOTALS (a)	1,048	42	0		0	0	JU	0	U	0	0	
000		<u> </u>			DETAILS	OF WRITE-INS		T			Т	Т	
	)												
330	}												
339	3. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
339	9. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
	) Finance and convice charges not included in Lines 1 to 34 \$ 1												

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

(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.



BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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)..... .180 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... .100 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .280 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page..

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

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>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.



BUSINESS IN THE STATE OF NEVADA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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 quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



NAIC Group Code... 4 NAIC Company Code... 29068 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Group Code4 NAIC Company Code29068	1			JOINIEUF	NEW YORK D		.AN					10
	Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
	and Premiums on	ess Return Premiums Policies not Taken 2	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes.
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on	Direct Unearned Premium Reserves	Paid	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												180
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												570
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												300
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	1,050
				DETAIL	S OF WRITE-INS							
301												
302												
303.												
398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
399. 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 \$												

(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.



BUSINESS IN THE STATE OF OHIO DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068

		Membership Fees, L	ncluding Policy and ess Return Premiums	3	4	5	6	7	8	9	10	11	12
		and Premiums on	Policies not Taken 2	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	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												
	B. Ocean marine												
	9. Inland marine												
	D. Financial guaranty												
	Medical malpractice												
1	2. Earthquake												
1	3. Group accident and health (b)												
1	4. 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   و	5 Other accident only												
<b>)</b> 15	6 All other A & H (b)												
	7 Federal employees health benefits program premium (b)												
	6. Workers' compensation												
1	7. Other liability												
1	B. Products liability												
19	1 Private passenger auto no-fault (personal injury protection)												
19	2 Other private passenger auto liability												530
19	3 Commercial auto no-fault (personal injury protection)												
19	4 Other commercial auto liability												500
21	Private passenger auto physical damage      Commercial auto physical damage												000
21	2. Aircraft (all perils)												
2	3. Fidelity												
	4. Surety												
2	5. Burglary and theft												I
2	7. Boiler and machinery												
	B. Credit												I
3	3. Aggregate write-ins for other lines of business	0	0	0	0	0	Λ	0	Λ	Λ	Λ	Λ	Λ
3	4. TOTALS (a)		0	0		Λ		n	0 N	n	Λ	n	1.530
	+. 101AL0 (a)				DETAILS	S OF WRITE-INS							1,000
330	1				DETAIL	OF WINITE-INS		1					
330													
330													
	8. Summary of remaining write-ins for Line 33 from overflow page	0	0	n	n	0	n	0	0	n	Λ	Λ	n
330	9. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0		n	n	0 N	0 N	n	0 n	0	0 N	0 N	
555	J. TOTALO (LIITOS JOUT UTILI JOUG PIUS JOJO) (LIITO JO ADUVE)	.	U	l0	U	0	0	I∪	U	U	0		U

(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.



BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine..... 9 Inland marine 10. Financial quaranty..... 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..... .950 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... .200 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .1.200 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF OREGON DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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 quaranty..... 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril.. 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). Mortgage guaranty...... 8. Ocean marine.... 9 Inland marine 10. Financial quaranty..... 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..... ..113.932 ..426 .124 ..176,617 .62,685 .302 ..5,911 19.3 Commercial auto no-fault (personal injury protection).... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... .40.881 .78.422 13.853 21.2 Commercial auto physical damage.... 22. Aircraft (all perils)..... 23. Fidelity.... 24. Suretv... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit.... 33. Aggregate write-ins for other lines of business. 34. TOTALS (a)..... .295.920 .103.566 .192.354 ..12,703 .14.279 ..1.576 ..9.714 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

(a) Finance and service charges not included in Lines 1 to 34 \$.....753.

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Group Code4 NAIC Company Code29068				STATE OF RE		DURING THE	ICAN					
	Gross Premiums,	Including Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Prémiums										i
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves		Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	vviilleii	Lameu	Direct Dusiness	Fremium Neserves	(deducting salvage)	incurred	Uripaiu	Expense raiu	Expense incurred	Expense Oripaiu	Expenses	F669
2.1 Allied lines												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												l
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					ONE							
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												1
17. Other liability												
18. Products liability												1
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												
21.1 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	<sub> </sub> 0
34. TÖTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
				DETAIL	S 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	10
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0		0	0	0	0	0	0	0	0	0	0
total												

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... 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 quaranty..... 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..... .130 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .130 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

	TO Company Code25000	Gross Premiums, I Membership Fees, Land Premiums on	ncluding Policy and ess Return Premiums	3  Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
		1	2	Credited to	B:	Direct Losses	5:	5:	and Cost	and Cost	and Cost	Commissions	Taxes,
Li	ne of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
1. Fire													
2.2 Multiple peril crop													
2.3 Federal flood													
<ol><li>Farmowners multiple per</li></ol>	il												
<ol> <li>Homeowners multiple pe</li> </ol>	ril	52,868	48,729		26,421	5,795	(1,843)	2,193		(6)	966		1,842
<ol><li>5.1 Commercial multiple peri</li></ol>	I (non-liability portion)												
5.2 Commercial multiple peri	I (liability portion)												
<ol><li>Mortgage guaranty</li></ol>													
10. Financial guaranty													
<ol><li>Medical malpractice</li></ol>													
<ol><li>Group accident and heal</li></ol>	th (b)												
<ol><li>Credit A &amp; H (group and</li></ol>	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	I reasons only (b)												
15.5 Other accident only													
15.6 All other A & H (b)													
	h benefits program premium (b)												
<ol><li>Workers' compensation</li></ol>													
17. Other liability													
19.1 Private passenger auto n	o-fault (personal injury protection)												
19.2 Other private passenger	auto liability						(273)	1,159		1,261	1,194		
19.3 Commercial auto no-faul	t (personal injury protection)												
19.4 Other commercial auto li	ability												
	hysical damage						11			1			
21.2 Commercial auto physica	al damage												
22. Aircraft (all perils)													
28. Credit													
<ol><li>Aggregate write-ins for or</li></ol>	ther lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)		52,868	48,729	0	26,421	5,795	(2,105)	3,352	0	1,256	2,160	0	1,842
					DETAIL	S OF WRITE-INS							
3302													
3303													
3398. Summary of remaining w	rite-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thr	u 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....159.

<sup>(</sup>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.



BUSINESS IN THE STATE OF TEXAS DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 12 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril...... 4. Homeowners multiple peril.. .193,238 ..3.102 .14,186 ..11.084 .414 .414 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 quaranty..... 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)... .106.547 .154,042 .147.798 .138 ..13.622 ..21.396 19.2 Other private passenger auto liability...... .1,380,346 ..1,314,572 ..351,704 .639,691 ..973,297 ..20.922 ..121,414 .43,518 ..1,159,650 .164,561 19.3 Commercial auto no-fault (personal injury protection).... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... 923 380 .887.787 .229.441 770 963 .833.939 .102.048 2 944 ..(131) ..27.142 21.2 Commercial auto physical damage.... 22. Aircraft (all perils)..... 23. Fidelity.... 24. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... ...0 .2,395,596 34. TOTALS (a)...... ..2.852.848 .937,028 ...1.520.302 ..1,975,465 ..1,420,580 ..24.004 .136,060 186.240 .86,784 DETAILS OF WRITE-INS

			D = 17 (1 =	0 01 111WILL 1110					
3301.									
3302.									
3303.									
3398. Summary of remaining write-ins for Line 33 from overflow page	l0	0	0	l0	0	l	l0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0
( ) = 1									

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....20,584.

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Group Code4 NAIC Company Code290			DOGINEOU IN			INO THE TEAT	`					
	Membership Fees, L	ncluding Policy and ess Return Premiums		4	5	6	7	8	9	10	11	12
	and Premiums on	Policies not Taken 2	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes,
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
1. Fire					(**************************************					F F		
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)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12 Farthquake												
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	(h)											
16. Workers' compensation	(0)											
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protect												
19.2 Other private passenger auto liability												833
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												300
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	Λ	0		Λ		0		0		0
34. TOTALS (a)	0	0		۰	1			0	1	0	0	1.133
υτ. ΙΟΙΛΕΟ (a)		U	U	DETA::	C OF WOITE INC	U	U	U	U	0	U	1,133
3301		I		DETAIL	S OF WRITE-INS		ı		Ī	ı		
3301												
3303												
398. Summary of remaining write-ins for Line 33 from over	low page0	0	0	0	0	0	0	0	]0	0	0	0
399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 at	oove)0	0	0	0	J0	00	J0	10	<u> </u>	J0	10	<u> </u>

(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.



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIO Gloup Gode NAIO Gollipany Gode25000	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire			200(2.0000		(acasting carrage)		0pa.a				2,,00,,000	
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
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												420
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												200
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	l0	0	0	0
34. TOTALS (a)		0	0	0	0	0	0	0	0	0	0	620
			1	DETAII	S OF WRITE-INS						1	
3301.			T	JE:AL			T		Ī	T		
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
10000 TO THE LETTER COOK THE COOK PIGG GOOD (LITTE GO GDOVE)					1		1	u			1	

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire... 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Nembers   Formal Loss   Column   Formal Loss   F	14/ (1	Group Code4 NAIC Company Code29000	1 0 5		INCOO IN THE							10	44	40
Direct Line of Business					3	4	5	6	/	8	9	10	11	12
Fig.   Concluding   Continuent   Continuen			Membership Fees, L	ess Return Premiums										
Fig.   Line of Barrages   Died Persums   Wildow   Earnal   Died Quistress   Died Quistress   Died Linease   Containment   Cont			and Premiums on	Policies not Taken										
Fire			1	2						and Cost	and Cost			Taxes,
Final			Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
T. Fris.		Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
2   Mirple pell corp.	,	Fire.												
22 Analysis pell drop   23 Federal Properties   3 Federal Properti														
2.2 Federal flood: 3. Famourous multiple perf. 4. Noterowers multiple perf. 5. Commercial multiple perf. 5. Commercial multiple perf. 6. Morgang quartery. 6. Morgang quartery. 7. Commercial multiple perf. 7. Commercial														
3   Famourese multiple part								•••••						
A Horsewines multiple peril (mol shirty portion)														
5.5 Commercial multiple per (inchilativity portion)														395
S. Commercial multiple portions		Commercial multiple peril (non lightlity portion)												393
6. Notingage guaranty 8. Ocean ranine	5.	2. Commercial multiple peril (Hori-Hability portion)												
8. Ocean marine	5.	2 Confinercial multiple peni (liability portion)						•••••						•••••
9 Infand marine.		o. Wortgage guaranty												
10   Financial pustantly														
11 Medical melipractice														
12 Earthquake	10	i. Financiai guaranty												
13. Group accident and health (b). 14. Credit A B (group and individual). 15. 1 Octilectively renewable A3H (b). 15. 2 Non-cancalable A3H (b). 15. 3 Quaranteed renewable A3H (b). 15. 4 Non-renewable for stated reasons only (b). 15. 5 A londer A3H (b). 15. 6 A londer A3H (b). 15. 6 A londer A3H (b). 15. 7 Rederal employees health benefits program premium (b). 15. 7 Rederal employees health benefits program premium (b). 15. 7 Rederal employees health benefits program premium (b). 16. 8 Rederal A3H (b). 17. Other liability. 18. Products isolatily. 19. 1 Private passenger and non-fault (personal injury protection). 19. 2 Other private passenger and non-fault personal injury protection). 19. 2 Other private passenger and liability. 19. 3 Ornmercial auto hybrical damage. 21. 2 Commercial auto hybrical damage. 22. Arcant (all privid). 23. Fidelity. 24. Surely. 25. Burglary and theft. 27. Roller and machinery. 28. Credit. 29. Roll and machinery. 29. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20	11	. Medical malpractice	·   ·····											
14. Credit A B I (group and individual). 15.1 Collective (prenexable ARI Pi). 15.2 (Non-cancelable A B I Pi). 15.3 Guaranted enewable A B I (b). 15.4 (Non-renewable for stated reasons only (b). 15.5 Other acceleration only. 15.6 Tother enemptoyees health benefits program premium (b). 16. (Worker's compensation. 17. Other lability. 18. Products lability. 19. Private passenger auto refault (personal injury protection). 19.1 Other private passenger auto refault (personal injury protection). 19.3 Commercial auto on-fault (personal injury protection). 19.4 Other commercial auto no-fault (personal injury protection). 19.4 Other commercial auto no-fault (personal injury protection). 19.4 Other commercial auto no-fault (personal injury protection). 19.5 Other private passenger auto flability. 19.6 Other private passenger auto flability. 19.7 Other private passenger auto protection. 19.8 Other private passenger auto protection. 19.9 Other private passenger auto protection. 19.0 Othe	12	! Earthquake												
15.1 Collectively renewable AAH (b)	13	Group accident and health (b)												
15.2 Non-cancelable A.S. H. (b).	14	Credit A & H (group and individual)												
15.3 Guaranteed renewable & & H (D).	15.	1 Collectively renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)	15.	2 Non-cancelable A & H (b)												
15.5 Other accident only.	15.	3 Guaranteed renewable A & H (b)												
15.6 Other accident only.	15.	4 Non-renewable for stated reasons only (b)												
15.7 Federal employees health benefits program premium (b).	15.	5 Other accident only												
16. Workers' compensation	<b>)</b> 15.	6 All other A & H (b)												
16. Workers' compensation	15.	7 Federal employees health benefits program premium (b)												
17. Other liability.	16	. Workers' compensation												
18. Products liability	17	'. Other 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 no-fault (personal injury protection).   19.4 Other commercial auto physical damage.   19.1 Private passenger auto liability.   19.5 Commercial auto physical damage.   19.5 Commercial auto physical d	18	B. Products liability												
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. 25. Burglary and theft. 27. Boiler and machinery. 28. Credit. 29. Credit. 21.3 Agorde. 21.4 Commercial auto physical damage. 29. Liver (all perils) 20. Surglary and theft. 21.2 Design and machinery. 22. Aircraft (all perils) 23. Agorde. 24. Surglary and theft. 25. Burglary and theft. 26. Burglary in the private passenger auto physical damage. 28. Credit. 29. To a commercial auto physical damage. 29. Credit. 20. Surglary and theft. 21. Design and machinery. 29. Design and machinery. 21. Design and machinery. 29. Design and machinery. 20. Design and machinery. 21. Design and machinery. 22. Aircraft (all perils) 23. Agorde. 24. Surglary and theft. 25. Burglary and theft. 26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 29. Design and machinery. 29. Design and machinery. 20. Design and machinery. 20. Design and machinery. 21. Design and machinery. 22. Aircraft (all perils). 23. Agorde. 24. Surglary and theft. 25. Burglary and theft. 26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 29. Design and machinery. 29. Design and machinery. 29. Design and machinery. 20. Design and machinery. 20. Design and machinery. 20. Design and machinery. 20. Design and machinery. 21. Design and machinery. 22. Aircraft (all perils). 23. Agorder and machinery. 24. Surglary and theft. 29. Design and machinery. 29. Design and machinery. 20. Design and machinery. 20. Design and machinery. 20. Design and machinery. 20. Design and machinery. 21. Design and machinery. 22. Design and machinery. 23. Agorder and machinery. 24. Design and machinery. 25. Design and machinery. 26. Design and machinery. 27. Design and machinery. 28. Design and machine	19.	Private passenger auto no-fault (personal injury protection)												
19.3 Commercial auto no-fault (personal injury protection).   19.4 Other commercial auto liability.   21.1 Private passenger auto physical damage.   22.2 Commercial auto physical damage.   22.3 Fidelity   23.5 Fidelity   23.5 Fidelity   24.5 Surety.   25.6 Burglary and theft.   27.7 Boller and machinery.   28.0 Credit.   29.0 Credit	19	2 Other private passenger auto liability												640
19.4 Other commercial auto liability.	19	3 Commercial auto no-fault (personal injury protection)												
21.1 Private passenger auto physical damage.	19	Other commercial auto liability												
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 30. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	21	Private passenger auto physical damage												400
22 Aircraft (all perils)	21	Commercial auto physical damage												
23. Fidelity								•••••						
24. Surety       26. Burglary and theft	22	Fidelity												
26. Burglary and theft														
27. Boiler and machinery														
28. Credit	20	Dollar and machiner												
33. Aggregate write-ins for other lines of business.   0   0   0   0   0   0   0   0   0	21	. Doller and machinery						•••••						•••••
34. TOTALS (a)	20	). Credit												
3301	30	. Aggregate write-ins for other lines of business	·	•	U	0	0	0		0	U			1.435
3301.       3302.	34	. IUIALO (a)	. [	0	0		0	0	J	0	J0	0	0	1,435
3302.	000		1	T	T	DETAIL	S OF WRITE-INS		1		Г		Т	
			·   ·····											
			.											
3303.			.											
3398. Summary of remaining write-ins for Line 33 from overflow page	3398	<ol><li>Summary of remaining write-ins for Line 33 from overflow page</li></ol>			00	0	•	0		0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	3399	9. 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.

<sup>(</sup>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.



BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 12 11 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid **Direct Losses** Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop....... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril.. .1,308,192 ..1.264.463 ..770,282 ..778.564 ..295,229 ..51,363 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 quaranty..... 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)... ...723 ..291 ...1,173 ..18 ..116 ..351 ..214,718 19.2 Other private passenger auto liability..... .938.484 ..817,345 ..755,873 ..47,443 ..144,460 .45,402 .966,261 ..1,260,086 .195,351 19.3 Commercial auto no-fault (personal injury protection).... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage..... .1.011.157 .1.045.328 ..228.127 578 907 .590.019 .46.289 ..(110) .48.907 21.2 Commercial auto physical damage.... 22. Aircraft (all perils)..... 23. Fidelity.... 24. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... ..0 34. TOTALS (a)...... ..3,257,833 ..3,276,052 ..1,117,867 ...2,167,257 ...2,124,747 ..1,602,777 ..77.279 .186.094 .246.955 .157.584

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
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.....18,342.

<sup>(</sup>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.



BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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..... .100 19.3 Commercial auto no-fault (personal injury protection)..... 19.4 Other commercial auto liability... 21.1 Private passenger auto physical damage...... .100 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .200 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.



BUSINESS IN THE STATE OF WYOMING DURING THE YEAR NAIC Group Code.....4 NAIC Company Code....29068 Gross Premiums, Including Policy and 5 Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense 2 Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes. Direct Premiums Direct Premiums Policyholders on Direct Unearned Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expenses Fees Expense Unpaid 1. Fire.. 2.1 Allied lines... 2.2 Multiple peril crop..... 2.3 Federal flood... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion). 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..... .150 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. Suretv.... 26. Burglary and theft..... 27. Boiler and machinery..... 28. Credit..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .150 DETAILS OF WRITE-INS 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

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

<sup>(</sup>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.

# Annual Statement for the year 2005 of the IDS PROPERTY CASUALTY INSURANCE COMPANY **SCHEDULE A - VERIFICATION BETWEEN YEARS**

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year	(213,200)
2.	Increase (decrease) by adjustment:	
	2.1 Totals, Part 1, Column 11	
_	2.2 Totals, Part 3, Column 7	
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9))	
4.	Cost of additions and permanent improvements:	700,000
	4.1 Totals, Part 1, Column 14	
_	4.2 Totals, Part 3, Column 9	
5. c	Total profit (loss) on sales, Part 3, Column 14	
6.	Increase (decrease) by foreign exchange adjustment:	
	6.1 Totals, Part 1, Column 12	
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13	
8.	Book/adjusted carrying value at end of current period.	
9.	Total valuation allowance	
10.		
11.		, , ,
12.		
	COLLEGE DE VEDICIONA DETWEEN VEADO	
	SCHEDULE B - VERIFICATION BETWEEN YEARS  Mortgage Loans	
1		
า.	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.		
<del>4</del> . 5.	Increase (decrease) by adjustment	
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	
10.	Total valuation allowance	
11.		
12.		
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)	
	Calculation and Calculation and Calculation and Calculation (Calculation Calculation Calcu	
	SCHEDULE BA - VERIFICATION BETWEEN YEARS	
	Long-Term Invested Assets	
1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year	
2.	Cost of acquisitions during year:	
	2.1 Actual cost at time of acquisitions	_
_	2.2 Additional investment made after acquisitions	
3.	Accrual of discount	
4. 5		
5. 6	Total profit (loss) on sale	
6. 7	Amounts paid on account or in full during the year	
7. 8		
8. 9.	Increase (decrease) by foreign exchange adjustment	
9. 10.	Total valuation allowance	
10.		
11.	Total nonadmitted amounts	
	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)	
ıJ.	Catemont value of long term invested accord at one of central police (1 ago 2, LIIIC 1, Column o)	

# 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

,	1	2	3	4	5		7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Column 6 as a % of Line 10.7	Total from Column 6 Prior Year	% from Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1		400,230		859,880	2,469,419	3,729,528	0.5	2,746,927	0.6	3,729,528	
1.2 Class 2						0	0.0				
1.3 Class 3						0	0.0				
1.4 Class 4						0	0.0				
1.5 Class 5						0	0.0				
1.6 Class 6						0	0.0				
1.7 Totals	0	400.230	0	859.880	2.469.419	3.729.528	0.5	2.746.927		3.729.528	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
States, Territories and Possessions, etc., Guaranteed,											
Schedules D & DA (Group 3)											
3.1 Class 1	2.551.521	1.020.702	9.591.993	6.946.462	4.713.714	24.824.393	3.2	20.203.257	5.0	24.824.393	
3.2 Class 2		,020,102			,,.	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	2.551.521	1,020,702	9,591,993	6.946.462	4,713,714	24.824.393	3.2	20,203,257		24.824.393	0
4. Political Subdivisions of States, Territories and Possessions,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1	4,827,351	11,935,599	14,481,182	7,949,692	87,819,860	127,013,685	16.6	26,221,891	6.0	127,013,685	
4.2 Class 2				,010,002		0	0.0				
4.3 Class 3						0	0.0				
4.4 Class 4						0	0.0				
4.5 Class 5						0	0.0				
4.6 Class 6.						0	0.0				
4.7 Totals	4,827,351	11,935,599	14,481,182	7,949,692	87,819,860	127,013,685	16.6	26,221,891	6.0	127,013,685	
5. Special Revenue & Special Assessment Obligations,							10.0				
etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	20,849,053	62.064.734	149,916,745	138,877,986	213,902,816	585,611,334	76.6	362,351,966	83.5	585,611,335	
5.2 Class 2		1.495.460	10,225,188	8.099.756	2.100.000	21,920,404	2.9	20,672,209	4.8	21,920,404	
5.3 Class 3			249.281			249,281	0.0	742,382	0.2	249.281	
5.4 Class 4						0	0.0		J.L.		
5.5 Class 5				970,688		970,688	0.1	975,506	0.2	970.688	
5.6 Class 6.						0	0.0				
5.7 Totals	20,849,053	63,560,194	160,391,214	147,948,430	216,002,816			384,742,063	88.7	608,751,708	n

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 and Matu	The Distribution of	JI Ali Dollas Owi		, At DOOK Aujus				Tu TVAIO Designa		1 40	
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					
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		MON	0	0	0.0	0		0	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)				1011							
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	n	n	n	0	0.0	0		0	0
V.I I VIMIV		1	1				10.0	1			ı

# **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

	and the second s	, =			1,71120010710100		ues by major Type		a			
		1	2	3	4	5	6	7	8	9	10	11
	Quality Rating per the	1 Year	Over 1 Year	Over 5 Years	Over 10 Years	Over 20	Total	Column 6 as a	Total from Column	% from Col. 7	Total	Total
<u> </u>	NAIC Designation	or Less	Through 5 Years	Through 10 Years	Through 20 Years	Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year	Publicly Traded	Privately Placed (a)
10.	. Total Bonds Current Year											
	10.1 Class 1	28,227,925	75,421,265	173,989,920	154,634,020	308,905,809	741,178,940	97.0	XXX	XXX	741,178,941	0
	10.2 Class 2	0	1,495,460	10,225,188	8,099,756	2,100,000	21,920,404	2.9	XXX	XXX	21,920,404	0
	10.3 Class 3	0	0	249,281	0	0	249,281	0.0	XXX	XXX	249,281	0
	10.4 Class 4	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	10.5 Class 5	0	0	0	970,688	0	(c)970,688	0.1	XXX	XXX	970,688	0
	10.6 Class 6	0	0	0	0	0	(c)0	0.0	XXX	XXX	0	0
	10.7 Totals	28,227,925	76,916,725	184,464,389	163,704,464	311,005,809	(b)764,319,312	100.0	XXX	XXX	764,319,314	0
	10.8 Line 10.7 as a % of Col. 6	3.7	10.1	24.1	21.4	40.7	100.0	XXX	XXX	XXX	100.0	0.0
11.	Total Bonds Prior Year											
	11.1 Class 1	200,250	39,240,055	115,762,052	104,329,692	151,991,992	XXX	XXX	411,524,041	94.8	411,524,041	
	11.2 Class 2		994,906	8,191,743	9,385,561	2,100,000	XXX	XXX	20,672,210	4.8	20,672,209	
	11.3 Class 3			742,382			XXX	XXX	742,382	0.2	742,382	
	11.4 Class 4						XXX	XXX	0	0.0		
	11.5 Class 5				975,506		XXX	XXX	(c)975,506	0.2	975,506	
	11.6 Class 6						XXX	XXX	(c)0	0.0		
	11.7 Totals	200,250	40,234,961	124,696,177	114,690,759	154,091,992	XXX	XXX	(b)433,914,139	100.0	433,914,138	0
	11.8 Line 11.7 as a % of Col. 8	0.0	9.3	28.7	26.4	35.5	XXX	XXX	100.0	XXX	100.0	0.0
12.												
	12.1 Class 1	28,227,926	75,421,265	173,989,921	154,634,019	308,905,809	741,178,940	97.0	411,524,041	94.8	741,178,940	XXX
2	12.2 Class 2		1,495,460	10,225,188	8,099,756	2,100,000	21,920,404	2.9	20,672,209	4.8	21,920,404	XXX
וה	12.3 Class 3			249,281			249,281	0.0	742,382	0.2	249,281	XXX
	12.4 Class 4						0	0.0	0	0.0	0	XXX
	12.5 Class 5				970,688		970,688	0.1	975,506	0.2	970,688	XXX
	12.6 Class 6						0	0.0	0	0.0	0	XXX
	12.7 Totals	28,227,926	76,916,725	184,464,390	163,704,463	311,005,809	764,319,313	100.0	433,914,138	100.0	764,319,313	XXX
	12.8 Line 12.7 as a % of Col. 6	3.7	10.1	24.1	21.4	40.7	100.0	XXX	XXX	XXX	100.0	XXX
	12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	3.7	10.1	24.1	21.4	40.7	100.0	XXX	XXX	XXX	100.0	XXX
13.												
	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
	10.0 LINE 10.1 as a /0 ULLINE 10.1, COI. 0, SECTION 10	0.0	0.0	0.0	0.0	0.0		٨٨٨	٨٨٨		٨٨٨	0.0

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

Includes \$........0 prior year of bonds with Z designations and \$..........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.

Includes \$........0 prior year of bonds with 5\* designations and \$...........0 prior year of bonds with 6\* designations. "5\*" means the NAIC designation was not assigned by the SVO in reliance on the security class are under regulatory review.

the insurer's certification that the issuer is current in all principal and interest payments. "6\*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

# SCHEDULE D - PART 1A - SECTION 2

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

1   1   1   2   2   2   1   2   2   2	Matu	rity distribution c	ot All Bonds Own	ied December 3	I, At Book/Adjusi	ed Carrying Valu	ues By Major Typo	e and Subtype	of issues			
1   18.5   Construction 10   Table   Through 1   Thr		1	2	3	Λ	5	6	7	8	q	10	11
Dest Developer   Developer   Developer   Developer   Process   Developer   Process   Developer   Process   Developer   Developer   Process   Developer   Develop		1 Voor	_	•	Over 10 Veers			Column 6 oo o	•			
1. U.S. Governments, Scheduler D & DA (Group 1)	D: 17 C 1 T											
1.1 Issue Cologotions (Arrivage Busice/Seed Excision (April 2004)		or Less	inrough 5 Years	Inrough 10 Years	inrough 20 Years	Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year	Publicly Traded	Privately Placed
12 Single Class Margane Early Aspects Sociations   0   0   0   0   0   0   0   0   0												
17 TONS	1.1 Issuer Obligations		400,230		859,880	2,469,419	3,729,529			0.6	3,729,528	
17 TONS	1.2 Single Class Mortgage-Backed/Asset-Backed Securities							0.0				
2. All Other Consuments, Schedules 9 & DA (1900) 2 2. Single Class (Anings) Behalt Acknowledge Southites 2. Single Class (Anings) Behalt Acknowledge Southites 3. Defined 3. Def	1.7 Totals	0	400.230	0	859.880	2.469.419	3.729.529	0.5	2.746.927	0.6	3.729.528	0
2.1 Isser Objections	2 All Other Governments, Schedules D & DA (Group 2)	-	,		,	, ,	-, -,-		, -,-		-, -,-	
2.2 Sigle Class Mortgage Search/Search Securities (1.2 Search Company)  MILTICLASS COMMERCIAL MORTGAGE BACKED SCURITES:  3.0 Interior (1.2 Search Company)  ASSET BACKED SCURITES:  3.1 Search College Company (1.2 Search Company)  Search Company (1.2 Search Company)  Search Company (1.2 Search Company)  Search Company (1.2 Search Company)  MILTICLASS COMMERCIAL MORTGAGE BACKED SCURITES:  3.1 Search College Company (1.2 Search Company)  MILTICLASS COMMERCIAL MORTGAGE BACKED SECURITES:  3.2 Defined (1.2 Search Company)  3.3 Defined (1.2 Search Company)  3.4 Defined (1.2 Search Company)  3.5 Defined (1.2 Search Company)  4.6 Defined (1.2 Search Company)  4.7 Search Co							0	0.0				
MULTICLASS COMMERCIAL MORTGAGE BACKEDI SCURTES 2.1 Defined	2.2 Single Class Martagae Backed/Asset Backed Securities						0					
2.3 Defined	MILITION ACCIDENTIAL MODECACE DACKED SECURITIES.						0	0.0			•••••	
2.4 Offer MILTICLAS COMMERCIAL MORTGAGE BACKED MILTICLAS COMMERCIAL MORTGAGE BACKED SECURITES	WIGHT-CLASS RESIDENTIAL WORTGAGE-DACKED SECURITIES.						•	0.0				
MULTICLASS COMMERCIAL MORTGAGE-BACKED/ ASST-BACKED SECURITIES  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.3 Defined						0					
ASST-BACKED SECURITIES  25 Ordina  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.4 Other						0	0.0				
26 Offer 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
26 Offer 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.5 Defined						0	0.0				
2.7 Totals 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							0					
3. States, Terrifories and Possessions, Guaranteed, Schedules DS AD A (Group 2) 3 2 2,551,521 1,020,702 9,591,993 6,946,462 4,713,714 24,824,392 3.2 20,203,257 4.7 24,824,393 3.2 Single Disagnoses and Subtrague-Backed/Assel-Backed Socialities. 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	=	0	Λ	Λ	Λ	0	0				Λ	0
Schedules D. R.D. (Group 3)  1. Issuer Obligations. 2. S51,521 2. Spig-Class Mortgage-Backed/Asset-Backed Securities. 3. Defined. 3. Defin		0	0	0	0	0		0.0	0		U	
3.1 Issuer Coligations.												
3 2 Single Class Mortgage Backed/Asset Backed Securities. MILLITCLASS RESIDENTIAL MORTGAGE-BACKED SCURITIES: 3 3 Defined. 3 Ober		0	4 000 ====	0 =0 / 0==	001010	4 - 40	04.004.000		00.000.0==	, _	04.004.000	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: 3.0 Oher MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET BACKED SECURITIES: 3.0 Oher MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET BACKED SECURITIES: 3.1 Oher MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET BACKED SECURITIES: 3.2 Defined 4.2 Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4) 4.1 Issuer Obligations 4.1 Issuer Obligations 4.2 Single Class Mortgage-Backed/Asset-Backed Securities MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: 4.3 Defined 4.4 Oher MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES: 4.5 Defined 4.6 Oher 4.7 Totals 4.7 Totals 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 4) 4.7 Totals 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 5. Single Class Mortgage-Backed/Asset-Backed Securities 4.7 Totals 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 5) 6. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group	3.1 Issuer Obligations	2,551,521	1,020,702	9,591,993	6,946,462	4,/13,/14	24,824,392			4./	24,824,393	
3 3 Defined	3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
3.4 Offer. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 3.5 Defined. 3.6 Offer. 3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Guaranted, Schedules D & DA (Group 4) 4.1 Issuer Collegations MULTI-CLASS CREDIENTIAL MORTGAGE-BACKED SECURITIES: 4.2 Single Class Mortgage-Backed/Asset-Backed Securities. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 5.5 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.8 Defined. 4.8 D												
3.4 Offer. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 3.5 Defined. 3.6 Offer. 3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Guaranted, Schedules D & DA (Group 4) 4.1 Issuer Collegations MULTI-CLASS CREDIENTIAL MORTGAGE-BACKED SECURITIES: 4.2 Single Class Mortgage-Backed/Asset-Backed Securities. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.3 Defined. 5.5 Defined. 4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED ASSET-BACKED SECURITIES: 4.8 Defined. 4.8 D	3.3 Defined						0	0.0				
ASSET-BACKED SECURITIES: 3.6 Other 3.6 Other 3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Curarinated, Schedules D & DA (Group 4) 4.1 Issuer Obligations 4.2 Single Class Mortgage-Backed/Asset-Backed Securities 4.2 Single Class Mortgage-Backed/Asset-Backed Securities 4.3 Defined 4.4 Other 4.7 Totals 4.5 Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedu	3.4 Other						0	0.0				
ASSET-BACKED SECURITIES: 3.6 Other 3.6 Other 3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Curarinated, Schedules D & DA (Group 4) 4.1 Issuer Obligations 4.2 Single Class Mortgage-Backed/Asset-Backed Securities 4.2 Single Class Mortgage-Backed/Asset-Backed Securities 4.3 Defined 4.4 Other 4.7 Totals 4.5 Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedu	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/											
3.5 Defined 3.6 Other 3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4) 4. It Issuer Obligations 4.1 Issuer Obligations 4.2 Single Class Mortgage-Backed Assest-Backed Securities: 4.3 Defined 4.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES: 4.5 Defined 4.6 Other 4.7 Totals 5. Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 9) 5.1 Issuer Obligations 5.2 Single Class Mortgage-Backed Assest-Backed Securities 4.5 Defined 4.6 Other 4.7 Totals 5.1 Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 9) 5.1 Issuer Obligations 5.2 Special Revenue & Special Assessment Obligations, etc. Non-Guaranteed, Schedules D & DA (Group 9) 5.2 Single Class Mortgage-Backed Assest-Backed Securities: 4.3 Defined 4.5 Other 4.7 Totals 5.3 Defined 5.4 Other 5.5 Defined 5.6 Other 6.0 0.0 6.0 0												
3.6 Offer 3.7 Totals 2.551.521 1.020.702 9.591.933 6.346.462 4.713.714 24.824.392 3.2 20.203.257 4.7 24.824.393 0.0  4. Pulitical Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D8 &DA (Group 4)  4.1 Issuer Obligations 4,827.351 11,935.599 114.481.182 7.949.692 87.819.860 1.27.013.684 16.6 2.6221.891 6.0 1.27.013.685 4.2 Single Class Mortgage-Backed/Asset-Backed Securities.  4.1 Defined.  4.2 Single Class Mortgage-Backed/Asset-Backed Securities.  4.3 Defined.  4.4 Other.  4.5 Other.  4.7 Totals.  5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &DA (Group 5) 1.848.619.619.619.619.619.619.619.619.619.619							0	0.0				
3.7 Totals 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4) 4.1 Issuer Obligations, MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: 4.2 Single Class Mortgage-Backed/Asset-Backed Securities, MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 4.5 Defined. 4.6 Other. 4.7 Totals 4.7 Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5.1 Issuer Obligations 5.2 Single Class Mortgage-Backed/Asset-Backed Securities MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 4.6 Other 4.7 Totals 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5.1 Issuer Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Oblined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.7 Defined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.7 Defined. 5.7 Special Revenue & Special Assessment Obligations, etc., MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACK												
Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)		0.554.504	4 000 700	0.504.000	C 04C 4C0	4 740 744	04.004.000				04.004.002	0
Guaranteed, Schedules D & DA (Group 4)   4.1   Issuer Obligations.   4.827,351   11,935,599   14,481,182   7,949,692   87,819,860   127,013,684   16.6   26,221,891   6.0   127,013,685   4.2   Single Class Mortgage-Backed/Asset-Backed Securities.   0   0.0		2,551,521	1,020,702	9,591,993	0,940,402	4,713,714	24,824,392	3.2	20,203,257	4.7	24,824,393	0
4.1 Issuer Obligations. 4.827,351 11,935,599 14,481,182 7,949,692 87,819,860 127,013,684 16.6 26,221,891 6.0 127,013,685 4.2 Single Class Mortgage-Backed Securities. 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0												
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.  4.3 Defined.  4.4 Other.  MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  4.5 Defined.  4.6 Other.  4.7 Totals.  5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)  5.1 Issuer Obligations.  5.2 Single Class Mortgage-Backed/Asset-Backed Securities.  MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  4.5 Defined.  4.6 Other.  4.7 Totals.  5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)  5.1 Issuer Obligations.  5.2 Single Class Mortgage-Backed/Asset-Backed Securities.  MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:  5.0 Defined.  5.1 Other.  MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  5.5 Defined.  5.6 Other.  0 0 0.0  0 0.0	Guaranteed, Schedules D & DA (Group 4)											
4.3 Defined.	4.1 Issuer Obligations	4,827,351	11,935,599	14,481,182	7,949,692	87,819,860	127,013,684			6.0	127,013,685	
4.3 Defined.	4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
4.3 Defined.	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 4.5 Defined. 4.6 Other. 4.7 Totals. 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5. I Issuer Obligations. 5. Single Class Mortgage-Backed/Asset-Backed Securities. 5. Single Class Mortgage-Backed/Asset-Backed Securities. 5. Defined. 5. Other.  5. Other.  5. Defined. 5. Defined. 5. Other.	4.3 Defined						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 4.5 Defined. 4.6 Other. 4.7 Totals 5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5.1 Issuer Obligations 5.2 Single Class Mortgage-Backed/Asset-Backed Securities. MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: 5.3 Defined. 5.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Other  MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined. 5.6 Other  MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.7 Defined. 5.8 Defined. 5.9 Defined. 5							0	0.0				
ASSET-BACKED SECURITIES: 4.5 Defined												
4.5 Defined 4.6 Other 4.7 Totals.  Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)  5.1 Issuer Obligations. 5.2 Single Class Mortgage-Backed/Asset-Backed Securities. MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: 5.3 Defined 5.4 Other. MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: 5.5 Defined 5.5 Defined 5.6 Other  0 0.00 0.00 0.00 0.00 0.00 0.00 0.00												
4.6 Other							^	0.0				
4.7 Totals							0					
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5) 5.1 Issuer Obligations			4	4.4.4.4		05.00.00	0				40-2422-	
Non-Guaranteed, Schedules D & DA (Group 5)   20,849,053   .63,560,194   .160,391,214   .147,948,429   .216,002,816   .608,751,706   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6   .384,742,063   .88,7   .608,751,707   .79,6		4,827,351	11,935,599	14,481,182	7,949,692	87,819,860	127,013,684	16.6	26,221,891	6.0	127,013,685	10
5.1 Issuer Obligations	5. Special Revenue & Special Assessment Obligations, etc.,											
5.2 Single Class Mortgage-Backed/Asset-Backed Securities												
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	5.1 Issuer Obligations	20,849,053	63,560,194	160,391,214	147,948,429	216,002,816	608,751,706	79.6	384,742,063	88.7	608,751,707	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:  5.3 Defined	5.2 Single Class Mortgage-Backed/Asset-Backed Securities	, , , , , , , , , , , , , , , , , , , ,		, , ,	, , ,		0	0.0	[			
5.3 Defined	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.4 Other							n	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  5.5 Defined							۸					
ASSET-BACKED SECURITIES:  5.5 Defined							0	0.0				
5.5 Defined												
5.6 Other 0 0 0.0							_					
							0					
5.7 Totals							0					
	5.7 Totals	20,849,053	63,560,194	160,391,214	147,948,429	216,002,816	608,751,706	79.6	384,742,063	88.7	608,751,707	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

matai	Tity Diotribution	Torran Dorido Own	104 2000111201 0	1,711 000117 10100		ues By Major Typ		0, 100000	1 0	1 40	14
	1 1 Year	Over 1 Year	Over 5 Years	4 Over 10 Years	5 Over 20	6 Total	Column 6 as a	Total from Column	9 % from Col. 7	10 Total	11 Total
Distribution by Type	or Less	Through 5 Years	Through 10 Years		Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year	Publicly Traded	Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)	OI LC33	Tillough 5 Tears	Through to rears	Through 20 Tours	Todis	Ourient real	70 OI LINC 10.1	OT HOLT CAL	THOI TCAI	1 ability Traded	1 Hvatery Flaceu
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				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/											
ASSET-BACKED SECURITIES:											
6.5 Defined						0	0.0				
							0.0				
6.7 Totals.			Λ	0	Λ		0.0	Λ		0	0
7. Industrial & Miscellaneous (Unaffiliated),		,	0	0	0	0	0.0			0	0
Schedules D & DA (Group 7)											
7.1 Issuer Obligations						0	0.0				
7.1 Issuel Colligations							0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:							0.0				
7.3 Defined						0	0.0				
7.4 Other							0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/				NON			0.0				
ASSET-BACKED SECURITIES:				<b>YUIY</b>							
7.5 Defined			_		Ţ <u> </u>	0	0.0				
7.6 Other							0.0				
7.7 Totals.		Λ	Λ	Λ	Λ		0.0	Λ		Λ	Λ
8. Credit Tenant Loans, Schedules D & DA (Group 8)		, <u>0</u>	0	0		0	0.0	0		0	0
8.1 Issuer Obligations						0	0.0				
8.7 Totals		) 0	n	0	n	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)		,	0		0		0.0			0	0
9.1 Issuer Obligations						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Securities						n	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined						n	0.0				
9.4 Other						n	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/											
ASSET-BACKED SECURITIES:											
9.5 Defined						0	0.0				
9.6 Other						n	0.0				
9.7 Totals		) 0	n	n	n	0	0.0	n		n	n
V V.									I		

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

iviatu	rity distribution o	I All Dollas Owl	ied December 3	i, Ai book/Aujus	leu Carrying var	des by Major Typi	e and Subtype	01 133063			
	1	2	3	4	5	6	7	8	9	10	11
	1 Year	Over 1 Year	Over 5 Years	Over 10 Years	Over 20	Total	Column 6 as a	Total from Column	% from Col. 7	Total	Total
Distribution by Type	or Less	Through 5 Years	Through 10 Years	Through 20 Years	Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year	Publicly Traded	Privately Placed
10. Total Bonds Current Year		<u> </u>	·	¥						,	•
10.1 Issuer Obligations	28,227,925	76,916,725	184,464,389	163,704,463	311,005,809	764,319,311	100.0	XXX	XXX	764,319,313	0
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	00	0.0	XXX	XXX	l0	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	28,227,925	76,916,725	184,464,389	163,704,463	311,005,809	764,319,311	100.0	XXX	XXX	764,319,313	0
10.8 Line 10.7 as a % of Col. 6	3.7	10.1	24.1	21.4	40.7	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year					-						
11.1 Issuer Obligations	200,250	40,234,961	124,696,176	114,690,759	154,091,992	XXX	XXX	433,914,138	100.0	433,914,139	
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	n	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	200,250	40,234,961	124,696,176	114,690,759	154,091,992	XXX	XXX	433,914,138	100.0	433,914,139	0
11.8 Line 11.7 as a % of Col. 8	0.0	9.3	28.7	26.4	35.5	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	28,227,926	76.916.725	184.464.390	163.704.463	311.005.809	764.319.313	100.0	433,914,139	100.0	764,319,313	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined						0	0.0	0	0.0	0	XXX
12.4 Other.						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/											
ASSET-BACKED SECURITIES:											
12.5 Defined						0	0.0	0	0.0	0	XXX
12.6 Other						0	0.0	0	0.0	0	XXX
12.7 Totals	28,227,926	76,916,725	184,464,390	163.704.463	311,005,809	764.319.313	100.0	433,914,139	100.0	764,319,313	XXX
12.8 Line 12.7 as a % of Col. 6	3.7	10.1	24.1	21.4	40.7	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	3.7	10.1	24.1	21.4	40.7	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:									1		
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/									1		
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

### **SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS**

Short-Term Investments

	Short-renn inves	ourionto .			
	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
Book/adjusted carrying value December 31 of prior year					
Cost of short-term investments acquired	227,560,000			227,560,000	
Increase (decrease) by adjustment					
Increase (decrease) by foreign exchange adjustment					
Total profit (loss) on disposal of short-term investments					
Consideration received on disposal of short-term investments					
Book/adjusted carrying value, current year      Total valuation allowance.	, , ,	0	0	9,150,000	0
S. Total valuation allowance      Subtotal (Lines 7 plus 8)		0		9,150,000	
10. Total nonadmitted amounts					
11. Statement value (Lines 9 minus 10)		0	0	9,150,000	0
12. Income collected during year				423,406	
13. Income earned during year				468,978	

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

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

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

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

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

Sch. DB-Pt. E-Verification NONE

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

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

# SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsura	nce On	8	9	10	11	12	13	14	15
					6	7							Amount of Assets	Amount of
											Funds Held by		Pledged or	Assets
Federal	NAIC				Paid Losses and	Known Case		Contingent	Assumed		or Deposited	Letters of	Compensating	Pledged or
ID	Company		Domiciliary	Assumed	Loss Adjustment	Losses	Cols.	Commissions	Premiums	Unearned	With Reinsured	Credit	Balances to Secure	Collateral
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	and LAE	6 + 7	Payable	Receivable	Premium	Companies	Posted	Letters of Credit	Held in Trust
Affiliated - U.														
		AMEX Assurance	IL	515,029		179,246	179,246		52,717	144,386				
		U. S. Intercompany Pooling		515,029	0	179,246	179,246	0	52,717	144,386	0	0	0	0
0499999.	Total Affilia	tes		515,029	0	179,246	179,246	0	52,717	144,386	0	0	0	0
9999999.	Totals			515,029	0	179,246	179,246	0	52,717	144,386	0	0	0	0

Annual Statement for the year 2005 of the IDS PROPERTY CASUALTY INSURANCE COMPANY SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

# **NONE**

# **SCHEDULE F - PART 3**

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

		•						er 51, Ouri	,		,						10	1 10
1	2	3	4	5	6				Reinsu	rance Recove		10		45		ce Payable	18	19
				Reinsurance		7	8	9	10	11	12	13	14	15	16	17		
				Contracts													Net Amount	Funds Held
				Ceding 75% or				Known	Known							Other		By Company
Federal	NAIC			More of Direct	Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID	Company		Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 thru 14	Balances	Due to	Reinsurers	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	Commissions	Totals	Payable	Reinsurers	Col. 15-[16+17]	Treaties
				,						•			•	•				
Authorized																		
	Unaffiliated I																	
36-2661954		AMERICAN AGG INSURANCE	IN		193	28	1	10		1	0			41			41	
36-2667627	22969	GE REINSURANCE	IL		1,307	171	5	433		52	19	222		902			902	
04-1543470	23043	LIBERTY MUTUAL	MA		109	22	1	88		1	0			33			33	
36-3347420	23876	MAPFRE REINSURANCE	NJ		238	39	1	14		2	1			57			57	
47-0698507	23680	ODYSSEY RE.	CT		140	0								0			0	
13-3031176	38636	PARTNER REINSURANCE	NY		1,307	171	5	433		52	10	222		902			902	
52-1952955	10357	PLATINUM UNDERWRITERS.	MD		1,307	227		578		69	26	222		1.203			1.203	
23-1641984	10007	QBE RE	NY		98	221	0			09	20	291		1,203			1,203	
AA-999115	10219	FLORIDA CAT FUND	FL		90	2,875	207	1,025		122	1E			4,275			4.275	
AA-9991131	n	MICHIGAN CAT FUND				876	201	16,011		43	43			16,950			16,950	
		MICHIGAN CAT FUND	MI							43	10			10,950				
75-1444207		SCOR RE	NY			100	42	10		1	0			154			154	
		rized Other U.S. Unaffiliated Insurers (Under \$100,000)				50	20	3		0	0			73			73	
		rized Other U.S. Unaffiliated Insurers			5,135	4,559	291	18,526	0	344	128	742	0	24,588	0	0	24,588	0
	U.S. Insurers																	
AA-112656		LLOYDS SYNDICATE #0566 STN	EN		314	42	1	15		2	1			61			61	
AA-112678		LLOYDS SYNDICATE #0780 BFC	EN		300	40	1	14		2	1			58			58	
AA-112695		LLOYDS SYNDICATE #0958 GSC	EN		200	27	1	10		1	0			39			39	
AA-112801	0	LLOYDS SYNDICATE #2010 MMX	EN		257	34	1	12		1	1			50			50	
AA-112814	7	LLOYDS SYNDICATE #2147 SVB	EN		143	19	1	7		1	0			28			28	
0899998	. Total Autho	rized Other Non-U.S. Insurers (Under \$100.000)			214	29	1	10		1	0			42			42	
0899999	. Total Autho	rized Other Non-U.S. Insurers			1,428	190	7	69	0	8	3	0	0	277	0	0	277	0
	. Total Autho				6.564	4.749	298	18.595	0	352	131	742	0	24.866	0	0	24.866	0
Unauthoriz	ed				-,	, ,		-,		1	1			, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,	
Other Non-	U.S. Insurers	3																
AA-319077	0	ACE TEMPEST RE	BM		168	33	1	12		1	11			49			49	
AA-319413	9	AXIS SPECIALTY	BM		441	67	2	24		3	1			97			97	
AA-319416	1	CATLIN INSURANCE	BM		217	36	1	13		2	1			53			53	
AA-319018	1	ELCO INSURANCE	BM		339			27		101	17	110		255			255	
AA-319413		ENDURANCE SPECIALTY	BM		420	56	າ	20		2	1	10		81			81	
AA-319006	ň	HANNOVER RE.	BM		154	00	2	20		Z							n	
AA-319412		MONTPELIER RE	BM		462	72	າ	26		2				105			105	
		RENAISSANCE RE	BM		462	12 14	3	20		3				21			21	
AA-319033			BIVI			(0)		5		1	0			21			121	
1799998		horized Other Non-U.S. Insurers (Under \$100,000)			28	(0)	0							0			0	
1799999	. I otal Unaut	horized Other Non-U.S. Insurers			2,335	278	10	128	0	113	21	110	0	660	0	0	660	10
	. Total Unaut				2,335	278	10	128	0	113		110	0	660	0	0	660	10
		rized and Unauthorized			8,898	5,027	307	18,723	0	465	152	851	0	25,526	0	0	25,526	10
9999999	. Totals				8,898	5,027	307	18,723	0	465	152	851	0	25,526	00	0	25,526	0

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

u	promium in execce of que, eve.		
	1	2	3
		Commission	Ceded
	Name of Reinsurer	Rate	Premium
Ī	(1)		
	(2)		
ſ	(3)		
	(4)		

# **SCHEDULE F - PART 3**

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

								,			,							
1	2	3	4	5	6				Reinsu	rance Recover	able on				Reinsuran	ce Payable	18	19
				Reinsurance		7	8	9	10	11	12	13	14	15	16	17		
				Contracts													Net Amount	Funds Held
				Ceding 75% or				Known	Known							Other	Recoverable	By Company
Federal	NAIC			More of Direct	Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID	Company		Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 thru 14	Balances	Due to	Reinsurers	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	Commissions	Totals	Payable	Reinsurers	Col. 15-[16+17]	Treaties

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

1	2	3	4
	Total	Ceded	
Name of Reinsurer	Recoverables	Premiums	Affiliated
(1)			Yes [ ] No [ ]
(2)			Yes [ ] No [ ]
(3)			Yes [ ] No [ ]
(4)			Yes [ ] No [ ]
(5)			Yes [ ] No [ ]

# SCHEDULE F - PART 4

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

			, 19.119 01 00			•	ai (000 Omilleu	,				
1	2	3	4		Reins	urance Recoverable or	n Paid Losses and Pai	d Loss Adjustment Exp	penses		12	_ 13
				5			Overdue	_		11		Percentage
					6	7	8	9	10			more than
Federal	NAIC									Total	Percentage	120 Days
ID	Company		Domiciliary						Total Overdue	Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. $6 + 7 + 8 + 9$	Cols. 5 + 10	Col. 10 / Col. 11	Col. 9 / Col. 11
Authorized												
Other U.S. Una	ffiliated Inc.	irore										
36-2661954		AMERICAN AGG INSURANCE	IN	29			1		Λ	29	0.0	0.0
36-2667627	22969	GE REINSURANCE	N	175						175	0.0	0.0
04-1543470	23043	LIBERTY MUTUAL	MA	23						23	0.0	0.0
36-3347420	23043	MAPFRE REINSURANCE	NJ	40					0	40	0.0	0.0
47-0698507	23680	ODYSSEY RE	CT	0					0	40	0.0	0.0
13-3031176	38636	PARTNER REINSURANCE	NY	175					0	175		0.0
		PLATINEK KEINOUKANUE	NY MD	234					J0	175	0.0	
52-1952955	10357	PLATINUM UNDERWRITERS		234					]0	234		0.0
23-1641984	10219	QBE RE	NY						0	0	0.0	0.0
AA-9991159		FLORIDA CAT FUND	FL	3,082					]0	3,082	0.0	0.0
AA-9991310		MICHIGAN CAT FUND	MI	879					J0	879	0.0	0.0
75-1444207	30058	SCOR RE	NY	142					0	142	0.0	0.0
36-0719665	19232	ALLSTATE	IL	5					0	5	0.0	0.0
25-6038677	26271	ERIE	PA	34					0	34	0.0	0.0
94-6078058	21911	SAN FRANCISCO RE	CA	31					0	31	0.0	0.0
		prized - Other U.S. Unaffiliated Insurers		4,850	0	0	0	0	0	4,850	0.0	0.0
Other Non-U.S	. Insurers											
AA-1126566		LLOYDS SYNDICATE #0566 STN	EN	43					0	43	0.0	0.0
AA-1126780		LLOYDS SYNDICATE #0780 BFC	EN	41					0	41	0.0	0.0
AA-1126958		LLOYDS SYNDICATE #0958 GSC	EN	27					0	27	0.0	0.0
AA-1128010		LLOYDS SYNDICATE #2010 MMX	EN	35					0	35	0.0	0.0
AA-1128147		LLOYDS SYNDICATE #2147 SVB	EN	20					0	20	0.0	0.0
AA-1126570		LLOYDS SYNDICATE #0570 GNR	EN	10					0	10	0.0	0.0
AA-1127084		LLOYDS SYNDICATE #1084 CSL	EN	10					0	10	0.0	0.0
AA-1128987		LLOYDS SYNDICATE #2987 BRT	FN	10					0	10	0.0	0.0
	Total Autho	prized - Other Non-U.S. Insurers		196	0	0	0	0	0	196	0.0	0.0
0999999	. Total Autho	orized		5,046	0	0	0	0	0	5.046	0.0	0.0
Unauthorized				,0 10								
Other Non-U.S	Insurers											
AA-3190770		ACE TEMPEST RE.	BM	34					0	34	0.0	0.0
AA-3194139		AXIS SPECIALTY	BM	69					0	69	0.0	0.0
AA-3194161		CATLIN INSURANCE	BM	37					0	37	0.0	0.0
AA-3190181		ELCO INSURANCE	BM						n	n	0.0	0.0
AA-3194130		ENDURANCE SPECIALTY.	BM	57					n	57	0.0	0.0
AA-3190060		HANNOVER RE	BM	31							0.0	0.0
AA-3194129		MONTPELIER RE.	BM	75					0	75	0.0	0.0
AA-3190339		RENAISSANCE RE	BM	15					0	15	0.0	0.0
	Total Har		BIVI		^	^	^		0		0.0	0.0
		thorized - Other Non-U.S. Insurers		288	0	0	0	0	0	288	0.0	0.0
1899999	Total Unau	tnorized		288	0	0	0	0	0	288	0.0	0.0
		rized and Unauthorized		5,334		0	0	0	0	5,334	0.0	0.0
9999999	l otals			5,334	0	0	0	0	0	5,334	0.0	0.0

# SCHEDULE F - PART 5

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

								o i, ouiioiii		,						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				-				-							Smaller of	Total
				Reinsurance								Recoverable			Col. 11	Provision for
				Recoverable	Funds Held					Sum of		Paid Losses &			or 20% of	Unauthorized
									Other			LAE Expenses				
Filtrat	NIAIO			all Items	By Company	1 - 0	0.4.4			Columns	0 1.1.1.1		000/	0	Amount in	Reinsurance
Federal	NAIC			Schedule	Under	Letters	Ceded		Allowed	6 thru 10 but	Subtotal	Over 90 Days	20%	Smaller of	Dispute	Smaller of
ID	Company		Domiciliary	F, Part 3,	Reinsurance	of	Balances	Miscellaneous	Offset	not in excess	Col. 5 minus	Past Due not	of Amount	Col. 11 or	Included	Col. 5 or Cols.
Number	Code	Name of Reinsurer	Jurisdiction	Col. 15	Treaties	Credit	Payable	Balances	Items	of Column 5	Col. 11	in Dispute	in Col. 13	Col. 14	in Col. 5	12 + 15 + 16
Other New H																
Other Non-U.S																
AA-3190770		ACE TEMPEST RE	BM	49		130				49	0		0	0		0
AA-3194139	<i> </i>	AXIS SPECIALTY	BM	97		259				97	0		0	0		0
AA-3194161		CATLIN INSURANCE	BM	53		140				53	0		0	0		0
AA-3190181		ELCO INSURANCE	BM	255		302				255	0		0	0		0
AA-3194130	lli	ENDURANCE SPECIALTY	BM	81		216				81	0		0	0		0
AA-3194129	lII	MONTPELIER RE	BM	105		281				105	0		0	0		0
AA-3190339	lI1	RENAISSANCE RE	BM	21		81				21	0		0	0		0
0899999.	Total Other	Non-U.S. Insurers		660	0	1,408	0	0	0	660	0	0	0	0	0	0
		es and Others		660	0	1,408	0	0	0	660	0	0	0	0	0	0
9999999.				660	0	1,408	0	0	0	660	0	0	0	0	0	0

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

Sch. F-Pt. 6 NONE

Sch. F-Pt. 7 NONE

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	Nestatement of Dalance Sheet to loc	Thing that around for the		
		1	2	3
		As Reported	Restatement	Restated
		(Net of Ceded)	Adjustments	(Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 10)	864,178,706		864,178,706
2.	Premiums and considerations (Line 13)	56,359,420		56,359,420
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	5,334,473	(5,334,473)	0
4.	Funds held by or deposited with reinsured companies (Line 14.2)			0
5.	Other assets	32,430,315		32,430,315
6.	Net amount recoverable from reinsurers		24,529,603	24,529,603
7.	Totals (Line 26)	958,302,914	19,195,130	977,498,044
	LIABILITIES (Page 3)			
8.	Losses and loss adjustment expenses (Lines 1 through 3)	307,757,291	19,195,129	326,952,420
9.	Taxes, expenses, and other obligations (Lines 4 through 8)	29,072,502		29,072,502
10.	Unearned premiums (Line 9)	149,691,905		149,691,905
11.	Advance premiums (Line 10)	2,520,425		2,520,425
12.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
13.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)			0
14.	Funds held by company under reinsurance treaties (Line 13)			0
15.	Amounts withheld or retained by company for account of others (Line 14)	379,945		379,945
16.	Provision for reinsurance (Line 16)			0
17.	Other liabilities (Lines 15 and 17 through 23)	4,571,336	<u> </u>	4,571,336
18.	Total liabilities excluding protected cell business (Line 26 minus Line 25)	493,993,404	19,195,129	513,188,533
19.	Surplus as regards policyholders (Line 35)	464,309,510	XXX	464,309,510
20.	Totals (Line 36)	958,302,914	19,195,129	977,498,043

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)

	F	Premiums Earne	d		1,1	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	nt Payments		nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	(1)	25	3	(16)			1	(7)	XXX
2. 1996	6,517	1,213	5,305	6,497	1,025	504	40	557		52	6,494	2,844
3. 1997	7,473	1,059	6,413	3,640	91	441	2	623		84	4,610	2,206
4. 1998	8,525	1,108	7,417	9,753	2,906	328	103	1,632		87	8,703	3,264
5. 1999	9,318	602	8,716	5,727	31	215	1	1,136		260	7,047	2,641
6. 2000	10,625	486	10,139	8,025	724	79	22	1,453		126	8,811	3,207
7. 2001	13,901	719	13,181	13,028	180	400	11	2,286		165	15,523	4,824
8. 2002	21,645	1,387	20,258	16,128	424	355	18	3,007		125	19,047	5,190
9. 2003	35,496	2,099	33,398	22,122	1,348	524	18	4,214		237	25,493	6,674
10. 2004	53,428	2,747	50,681	27,945	1,562	426	55	5,921		301	32,675	7,488
11. 2005	70,870	3,341	67,529	28,939	3,826	209	248	7,388		149	32,462	8,127
12. Totals	XXX	XXX	XXX	141,801	12,141	3,483	502	28,218	0	1,587	160,859	XXX

											and Other	23	24	25
			Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid		paid		Total	
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	- IBNR	21	22		Net	Number of
		13	14	15	16	17	18	19	20	Ī		Salvage	Losses	Claims
		Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
		and		and		and		and		and		Subrogation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1	Prior												0	
2	. 1996												0	
3													0	
						0								
4	. 1990					0							0	
5	. 1999					(5)		(1)					(6)	
6	. 2000	156		8		32		2		7			205	2
7	2001	7		245		3		101		12			368	3
8	2002	447		172		62		24		31			736	7
9	2003	347		1,004	6	35		102		67		34	1,549	11
10	. 2004	1,157	253	1,676	11	232		336		142		180	3,279	34
11	. 2005	5,864	1,429	1,003	21	817		140		438		596	6,812	700
12	. Totals	7,978	1,682	4,108	38	1,184	0	704	0	697	0	810	12,951	757

			<b>-</b>			5				34		01 1
			Total Losses and s Expenses Incu			Loss Expense Porced/Premiums Ea		Nonta Disc		Inter-	Net Balance Sheet Reserves after Discount	
		26	27	28	29	30	31	32	33	Company	35	36
		Direct	21	20	Direct	00	01	02	00	Pooling	00	Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
	2. 1996.	7,558	1,064	6,494	116.0	87.8	122.4				0	0
	3. 1997.	4,704	94	4,610	62.9	8.8	71.9				0	0
	4. 1998.	11,721	3,010	8,711	137.5	271.8	117.4				0	8
	5. 1999.	7,072	32	7,041	75.9	5.2	80.8				0	(6)
	6. 2000.	9,762	746	9,016	91.9	153.6	88.9				164	41
	7. 2001.	16,082	191	15,891	115.7	26.5	120.6				252	116
	8. 2002.	20,225	442	19,783	93.4	31.9	97.7				619	117
	9. 2003.	28,414	1,372	27,042	80.0	65.4	81.0				1,345	204
	0. 2004.	37,836	1,881	35,954	70.8	68.5	70.9				2,569	710
Ŀ	1. 2005.	44,798	5,524	39,274	63.2	165.3	58.2				5,417	1,395
	2. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	10,366	2,585

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

(\$000 omitted)

	ı	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments		nents			of
Were				_ 4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and	0.4.4	Net	and	0.1.1	and	0.1.1	and	0.1.1	Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	77	1	9				1	85	XXX
2. 1996	51,499	5,552	45,948	33,325	1,572	2,992	69	3,018		663	37,694	12,444
3. 1997	55,946	5,133	50,813	35,101	1,690	3,226	147	4,230		747	40,720	13,162
4. 1998	63,709	3,071	60,638	36,527	336	3,672	43	6,216		643	46,036	14,694
5. 1999	69,812	1,314	68,498	41,661	216	3,816	13	7,448		1,125	52,696	16,375
6. 2000	74,149	258	73,891	51,219	798	3,502	102	8,710		931	62,531	20,689
7. 2001	89,647	1,263	88,383	66,082	1,177	4,054	29	8,644		1,521	77,573	25,451
8. 2002	119,821	1,171	118,650	84,276	20	4,668	3	8,998		1,892	97,918	31,410
9. 2003	165,253	2,035	163,219	99,813	395	4,172	39	12,287		2,337	115,839	38,741
10. 2004	210,488	2,474	208,014	102,909	491	2,337	11	15,946		2,243	120,690	47,237
11. 2005	244,469	2,601	241,868	63,741	252	401	12	14,354		1,143	78,232	49,658
12. Totals	XXX	XXX	XXX	614,732	6,948	32,850	468	89,850	0	13,247	730,016	XXX

			Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid		and Other paid	23	24 Total	25
		Case	Basis		· IBNR		Basis		- IBNR	21	22	<u> </u>	Net	Number of
		13	14	15	16	17	18	19	20	1		Salvage	Losses	Claims
		Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
		and		and		and		and		and		Subrogation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	15											15	
2.	1996												0	
3.	1997	468	206										262	12
4.	1998	138		111	2	109		88	1	12			455	6
5.	1999	179		354	176	87		173	65	15			567	12
6.	2000	337	57	571	1	151		255		45		10	1,301	27
7.	2001	17,537	15,652	1,897	1	632		68		192		32	4,673	84
8.	2002	4,183		2,962	90	1,079		764	33	340		110	9,205	192
9.	2003	11,576	50	7,912	(36)	2,490		1,702	2	997		566	24,661	576
10.	2004	26,462	823	27,609	56	4,292		4,478	12	2,795		1,615	64,745	1,752
11.	2005	47,654	212	89,923	141	4,773	2	9,008	36	8,344		4,379	159,311	10,641
12.	Totals	108,549	17,000	131,339	431	13,613	2	16,536	149	12,740	0	6,712	265,195	13,302

r			1			1			1			1	
				Total Losses and ss Expenses Incu			Loss Expense P		Nonta Disc	abular ount	34 Inter-	Net Balar Reserves at	nce Sheet ter Discount
			26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
			and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	15	0
	2.	1996.	39,335	1,641	37,694	76.4	29.6	82.0				0	0
	3.	1997.	43,024	2,043	40,982	76.9	39.8	80.7				262	0
	4.	1998.	46,873	381	46,491	73.6	12.4	76.7				247	208
	5.	1999.	53,733	470	53,263	77.0	35.8	77.8				357	210
	6.	2000.	64,790	958	63,832	87.4	370.9	86.4				850	45′
	7.	2001.	99,106	16,859	82,246	110.6	1,334.4	93.1				3,781	892
	8.	2002.	107,270	146	107,123	89.5	12.5	90.3				7,055	2,150
	9.	2003.	140,950	450	140,500	85.3	22.1	86.1				19,474	5,187
	10.	2004.	186,828	1,393	185,435	88.8	56.3	89.1				53,192	11,553
l	11.	2005.	238,198	655	237,543	97.4	25.2	98.2				137,224	22,087
	12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	222,457	42,738

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)

	F	Premiums Earned	t		11	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting a	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	t Payments	Paym				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996	138	79	58	1,025	974						51	
3. 1997	245	261	(16)	100	95						5	
4. 1998	206	194	12	2							2	
5. 1999	266	258	88	16							16	
6. 2000	255	280	(25)	18							18	
7. 2001	428	397	31	17							17	
8. 2002	623	551	72	9							9	
9. 2003	795	719	76	578	542						37	1
10. 2004	967	480	487								0	
11. 2005	1,412	1,248	164								0	
12. Totals	XXX	XXX	XXX	1,765	1,610	0	0	0	0	0	155	XXX

		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid	Adjusting Uni	and Other	23	24 Total	25
	Case	Basis	Bulk +	· IBNR		Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Únpaid	Assumed
1. Prior												0	
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

-													
				Total Losses and ss Expenses Incu			Loss Expense Pored/Premiums Ea		Nonta Disc	abular ount	34 Inter-		nce Sheet fter Discount
			26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
			and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
	2.	1996.	1,025	974	51	744.7	1,228.9	87.8				0	0
	3.	1997.	100	95	5	40.8	36.5	(32.0)				0	0
	4.	1998.	2	0	2	1.0	0.0	18.0				0	0
	5.	1999.	16	0	16	6.2	0.0	200.6				0	0
	6.	2000.	18	0	18	6.9	0.0	(70.2)				0	0
	7.	2001.	17	0	17	3.9	0.0	54.1				0	0
	8.	2002.	9	0	9	1.4	0.0	12.0				0	0
	9.	2003.	578	542	37	72.8	75.3	48.8				0	0
	10.	2004.	0	0	0	0.0	0.0	0.0				0	0
L	11.	2005.	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)

	ı	Premiums Earned	d		1,1	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting a	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	nt Payments	Paym	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996			0								0	
3. 1997			0								0	
4. 1998			0								0	
5. 1999			0								0	
6. 2000			0								0	
7. 2001			0								0	
8. 2002			0								0	
9. 2003			0								0	
10. 2004			0								0	
11. 2005	11,534		11,534	456		48					504	123
12. Totals	XXX	XXX	XXX	456	0	48	0	0	0	0	504	XXX

			1	11 2.1		D. C.		2(	1		and Other	23	24	25
		0		Unpaid	IDND		nse and Cost (				paid	<u> </u>	Total	Ni. and no of
			Basis	Bulk +			Basis		IBNR	21	22	0.1	Net	Number of
		13	14	15	16	17	18	19	20	5		Salvage	Losses	Claims
		Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
		and		and		and		and		and		Subrogation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior												0	
2.	1996												0	
3.	1997												0	
4.	1998												0	
5.	1999												0	
6.	2000												0	
7.	2001												0	
8.	2002												0	
9.	2003												0	
10	2004												0	
11.	2005	9,374		6,079		1,836		1,190		902			19,381	76
12	Totals	9,374	0	6,079	0	1,836	0	1,190	0	902	0	0	19,381	76

-		_			ı			ı		0.4	ı	
			Total Losses and ss Expenses Incu			Loss Expense P		Nonta Disc		34 Inter-		nce Sheet iter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
	2. 1996	0	0	0	0.0	0.0	0.0				0	0
	3. 1997	0	0	0	0.0	0.0	0.0				0	0
	4. 1998	0	0	0	0.0	0.0	0.0				0	0
	5. 1999	0	0	0	0.0	0.0	0.0				0	0
	6. 2000	0	0	0	0.0	0.0	0.0				0	0
	7. 2001	0	0	0	0.0	0.0	0.0				0	0
	8. 2002	0	0	0	0.0	0.0	0.0				0	0
	9. 2003	0	0	0	0.0	0.0	0.0				0	0
	10. 2004	0	0	0	0.0	0.0	0.0				0	0
L	11. 2005	19,885	0	19,885	172.4	0.0	172.4				15,453	3,928
	12. Tota	sXXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15,453	3,928

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

	F	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	nt Payments	Payr	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2004	197		197	55		3		4			62	XXX
3. 2005			0								0	XXX
4. Totals	XXX	XXX	XXX	55	0	3	0	4	0	0	62	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid	Unp	oaid		Total	
	Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	· IBNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior												0	
2. 2004												0	
3. 2005												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

										34		
			Total Losses and		Loss and	Loss Expense Pe	ercentage	Nonta	ıbular		Net Balar	nce Sheet
		Los	s Expenses Incur	red	(Incur	red/Premiums Ea	arned)	Disc	ount		Reserves at	ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed			Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	2004	62	0	62	31.5	0.0	31.5				0	0
3.	2005	0	0	0	0.0	0.0	0.0				0	0
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

### SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

	ſ	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	(497)		(347)		20		741	(824)	XXX
2. 2004	163,469	1,595	161,875	99,828	51	373	2	10,716		25,135	110,864	82,282
3. 2005	182,774	1,563	181,211	115,561	405	291	19	12,752		19,871	128,180	87,990
4. Totals	XXX	XXX	XXX	214,892	456	317	21	23,488	0	45,747	238,220	XXX

										Adiustina	and Other	23	24	25
			Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid		paid		Total	
		Case	Basis	Bulk +	- IBNR	Case	Basis	Bulk +	· IBNR	21	22		Net	Number of
		13	14	15	16	17	18	19	20			Salvage	Losses	Claims
		Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
		and		and		and		and		and		Subrogation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	. Prior	64		(434)	7	(47)		205		(19)		563	(238)	8
2.	. 2004	84		822	(2)	29		283		46		1,435	1,266	20
3.	. 2005	5,233	41	2,444	(9)	594		277		686		16,681	9,202	3,555
4.	. Totals.	5,381	41	2,832	(4)	576	0	765	0	713	0	18,679	10,230	3,583

										34		
			Total Losses and		Loss and	Loss Expense Pe	ercentage	Nonta	ıbular		Net Balar	ice Sheet
		Los	s Expenses Incu	red	(Incur	red/Premiums Ea	arned)	Disc	ount		Reserves af	ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct	Direct and		Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(377)	139
2.	2004	112,182	52	112,130	68.6	3.2	69.3				908	358
3.	2005	137,838	456	137,382	75.4	29.2	75.8				7,645	1,557
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8,176	2,054

Sch. P-Pt. 1K NONE

Sch. P-Pt. 1L NONE

Sch. P-Pt. 1M NONE

Sch. P-Pt. 1N NONE

Sch. P-Pt. 10 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

59, 60, 61, 62, 63, 64, 65, 66, 67

#### SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

		Incurre	ed Net Losses a	and Defense and	d Cost Containr	ment Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	pment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior	(519)	274	(522)	286	257	232	238	255	257	250	(8)	(5)
2. 1996	6,502	5,782	6,514	6,199	5,973	5,965	5,941	5,939	5,936	5,936	0	(3)
3. 1997	XXX	4,488	4,332	4,087	3,939	3,943	3,975	3,994	3,987	3,987	0	(7)
4. 1998	XXX	XXX	7,285	7,277	6,970	7,045	7,344	7,097	7,042	7,079	37	(18)
5. 1999	XXX	XXX	XXX	8,971	6,807	6,108	5,944	5,904	5,893	5,904	11	0
6. 2000	XXX	XXX	XXX	XXX	7,516	7,805	7,744	7,661	7,538	7,556	18	(105)
7. 2001	XXX	XXX	XXX	XXX	XXX	13,544	13,201	13,591	13,632	13,594	(39)	3
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	15,836	16,580	16,514	16,746	231	166
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,637	22,917	22,762	(156)	(3,875)
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,691	29,891	(5,800)	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,448	XXX	XXX
										12. Totals	(5,705)	(3,845)

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

1.	Prior	31,152	29,417	23,257	25,225	25,697	25,788	25,893	25,932	25,941	25,954	13	22
2.	1996	41,681	40,435	36,141	34,716	34,649	34,482	34,691	34,660	34,667	34,676	9	16
3.	1997	XXX	43,517	40,574	37,690	36,456	36,547	37,007	36,870	36,895	36,752	(143)	(118)
4.	1998	XXX	XXX	50,320	41,036	39,688	39,278	40,647	40,024	40,256	40,263	7	239
5.	1999	XXX	XXX	XXX	52,660	42,976	44,218	44,331	45,793	45,837	45,800	(37)	7
6.	2000	XXX	XXX	XXX	XXX	51,830	51,184	53,015	54,479	55,206	55,077	(129)	598
7.	2001	XXX	XXX	XXX	XXX	XXX	63,613	67,704	72,117	72,803	73,411	608	1,294
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	91,396	92,506	97,206	97,786	579	5,280
9.	2003	XXX	121,253	127,642	127,216	(426)	5,963						
10.	2004	XXX	171,477	166,694	(4,783)	XXX							
11.	2005	XXX	XXX	214,845	XXX	XXX							
											12. Totals	(4,301)	13,301

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

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

### SCHEDULE P - PART 2D - WORKERS' COMPENSATION

			•		— · · ·						<b>U</b>		
1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	0	0

### SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

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

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

		Incurre	ed Net Losses a	ind Defense and	d Cost Containr	ment Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	opment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior											0	0
2. 1996											0	0
3. 1997	XXX										0	0
4. 1998	XXX	XXX									0	0
5. 1999	XXX	XXX	XXX								0	0
6. 2000	XXX	XXX	XXX	XXX							0	0
7. 2001	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12 Totals	٨	0

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

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

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

1	Prior											0	0
2	1996											0	0
3	1997	XXX										0	0
4	1998	XXX	XXX									0	0
5	1999	XXX	XXX	XXX			)					0	0
6	2000	XXX	XXX	XXX	XXX							0	0
7	2001	XXX	XXX	XXX	XXX	XXX						0	0
8	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9	2003	XXX				0	0						
10	. 2004	XXX			0	XXX							
11	. 2005	XXX		XXX	XXX								
											12 Totals	n	٥

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

1.	Prior											0	0
2.	1996				51	51	51	51	51	51	51	0	0
3.	1997	XXX						5	5	5	5	0	0
4.	1998	XXX	XXX						2	2	2	0	0
5.	1999	XXX	XXX	XXX					16	16	16	0	0
6.	2000	XXX	XXX	XXX	XXX		11		18	18	18	0	(0)
7.	2001	XXX	XXX	XXX	XXX	XXX	24		17	17	17	0	(0)
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	24	9	9	9	0	(0)
9.	2003	XXX	8	37	37	0	29						
10.	2004	XXX				0	XXX						
11.	2005	XXX		XXX	XXX								
											12 Totals	0	20

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

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX	18,983	XXX	XXX								
											12. Totals	0	0

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

		Incurre	ed Net Losses a	nd Defense and	d Cost Containn	nent Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	opment
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which												
Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	2	0	2
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58	0	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4 Totals	0	2

### SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	2,249	1,143	2,364	1,221	115						
2.	2004	XXX	108,101	101,368	(6,733)	XXX							
3	. 2005	XXX	XXX	123,944	XXX	XXX							
											4. Totals	(5,512)	115

### SCHEDULE P - PART 2K - FIDELITY/SURETY

1	١.	Prior	XXX	XXX	XXX	XXX	X	XX.	KXX				0	0
1 2	)	2004	XXX	XXX	VVV	VVV	v V	$\times$	XXX	XXX			0	XXX
3		2005	YYY	VVV	XXX	XXX	XXX	XXX	VVV	XXX	XXX		YYY	YYY
			Ц									4. Totals	0	0

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

1.	Prior	XXX	XXX	XXX	XXX	X	<b>.</b>	X	XXX				0	0
2	2004	XXX	YYY	VVV	XXX	X	U	$\times$	XXX	XXX			0	XXX
3.	2005	XXX	XXX	XXX	XXX	XXX	•	XXX	VVV	XXX	XXX		XXX	vvv
												4 Totals	0	0

### **SCHEDULE P - PART 2M - INTERNATIONAL**

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

Sch. P-Pt. 2N NONE

Sch. P-Pt. 20 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

		Cumulative	e Paid Net Loss	es and Defense	and Cost Con	tainment Exper	ses Reported a	at Year End (\$00	00 omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000	294	106	200	243	238	252	255	257	250	2,765	1,309
2. 1996	4,269	5,337	5,467	5,617	5,838	5,929	5,936	5,936	5,936	5,936	1,919	925
3. 1997	XXX	3,032	3,666	3,701	3,767	3,833	3,947	3,991	3,987	3,987	1,364	842
4. 1998	XXX	XXX	4,981	6,434	6,671	6,862	6,959	6,997	6,982	7,071	2,280	984
5. 1999	XXX	XXX	XXX	4,161	5,857	5,749	5,803	5,866	5,895	5,910	1,644	997
6. 2000	XXX	XXX	XXX	XXX	5,344	7,084	7,316	7,357	7,358	7,358	1,857	1,348
7. 2001	XXX	XXX	XXX	XXX	XXX	9,382	12,385	12,795	13,232	13,238	2,930	1,891
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	10,678	15,304	15,812	16,041	3,061	2,122
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,505	20,930	21,280	3,884	2,779
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,013	26,754	4,234	3,220
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,074	4,343	3,084

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

Ī	1.	Prior	000	12,165	17,993	21,848	24,092	25,379	25,522	25,799	25,854	25,939	19,055	7,721
	2.	1996	12,415	23,021	27,788	31,026	33,034	34,042	34,585	34,644	34,663	34,676	8,855	3,589
	3.	1997	XXX	12,098	23,968	29,204	32,909	34,695	36,188	36,389	36,484	36,490	8,849	4,301
	4.	1998	XXX	XXX	12,762	26,291	32,420	36,282	38,260	39,122	39,786	39,820	9,657	5,031
	5.	1999	XXX	XXX	XXX	15,027	29,449	36,831	40,756	43,859	44,499	45,248	10,888	5,475
	6.	2000	XXX	XXX	XXX	XXX	18,464	36,451	46,230	50,645	53,094	53,821	12,894	7,768
	7.	2001	XXX	XXX	XXX	XXX	XXX	25,388	50,321	62,468	67,086	68,930	15,486	9,881
	8. 2	2002	XXX	XXX	XXX	XXX	XXX	XXX	33,620	67,674	81,853	88,921	19,900	11,318
	9.	2003	XXX	46,938	87,012	103,552	24,890	13,275						
	10.	2004	XXX	57,946	104,744	28,883	16,602							
	11.	2005	XXX	63,878	22,604	16,413								

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

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

#### SCHEDULE P - PART 3D - WORKERS' COMPENSATION

			-			02					• • •	
1	Prior	000										 
2	1996											 
3	1997	XXX										 
4	1998	XXX	XXX				<b>~</b>					 
5	1999	XXX	XXX	XXX								 
6	2000	XXX	XXX	XXX	XXX							 
7	2001	XXX	XXX	XXX	XXX	XXX						 
8	2002	XXX	XXX	XXX	XXX	XXX	XXX					 
9	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				 
10	. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 
11	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

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

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

		Cumulative	e Paid Net Loss	es and Defense	and Cost Cont	tainment Expen	ses Reported a	t Year End (\$00	00 omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000											
2. 1996												
3. 1997	XXX											
4. 1998	XXX	XXX										
5. 1999	XXX	XXX	XXX									
6. 2000	XXX	XXX	XXX	XXX								
7. 2001	XXX	XXX	XXX	XXX	XXX							
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

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

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

1.	Prior	000											
2.	1996	51	51	51	51	51	51	51	51	51	51		
3.	1997	XXX						5	5	5	5		
4.	1998	XXX	XXX						2	2	2		
5.	1999	XXX	XXX	XXX					16	16	16		
6.	2000	XXX	XXX	XXX	XXX				18	18	18		
7.	2001	XXX	XXX	XXX	XXX	XXX			17	17	17		
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	9	9	9	9		
9.	2003	XXX	9	37	37	1							
10.	2004	XXX											
11	2005	VVV											

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

1.	Prior	000											
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX										
5.	1999	XXX	XXX	XXX									
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX									
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX											
10.	2004	XXX											
11.	2005	XXX	504	47	l								

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

		Cumula	tive Paid Net Lo	osses and Defer	nse and Contain	nment Expense	s Reported at Y	ear End (\$000	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2	2	XXX	XXX
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58	XXX	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

| 1. | Prior | XXX | 000 | 3,427  | 2,583   | 87,562 | 37,001 |
|----|-------|-----|-----|-----|-----|-----|-----|-----|-----|--------|---------|--------|--------|
| 2. | 2004  | XXX | 98,575 | 100,148 | 55,965 | 26,297 |
| 3. | 2005  | XXX    | 115,428 | 58,686 | 25,749 |

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

1.	Prior	XXX	XXX	XXX	XXX		X X		000		 XXX	XXX
2.	2004	XXX	XXX	XXX	XXX	Х Х	XX.	2004	XXX		 XXX	XXX
3.	2005	XXX	XXX	XXX	 XXX	XXX						

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

1.	Prior	XXX	XXX	XXX	XXX		X X		000		 XXX	XXX
2.	2004	XXX	XXX	XXX	XXX	Х.Х	<b>XX</b>		XXX		 XXX	XXX
3.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 XXX	XXX

#### SCHEDULE P - PART 3M - INTERNATIONAL

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

Sch. P-Pt. 3N NONE

Sch. P-Pt. 30 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

		Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which Losses Were	4000	4007	4000	4000	0000	0004	2000	0000	0004	0005
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	(705)	3	(34)	56						
2. 1996	1,255	(56)	247	55			1			
3. 1997	XXX	878	348	151	77	46				
4. 1998	XXX	XXX	766	(16)	148	93	306	28	1	
5. 1999	XXX	XXX	XXX	3,455	731	281	103			(1)
6. 2000	XXX	XXX	XXX	XXX	1,027	454	253	175	79	10
7. 2001	XXX	XXX	XXX	XXX	XXX	2,299	559	620	394	346
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	2,431	850	81	196
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,777	1,436	1,100
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,855	2,001
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,122

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

1.	Prior	13,958	8,418	471	849	574	53				
2.	1996	17,136	10,537	3,612	1,080	586	74				
3.	1997	XXX	17,559	7,824	3,273	873	172	178	117	107	
4.	1998	XXX	XXX	21,720	6,514	2,858	757	1,444	426	189	196
5.	1999	XXX	XXX	XXX	22,323	5,137	2,413	253	618	510	286
6.	2000	XXX	XXX	XXX	XXX	17,365	5,196	1,598	966	1,215	825
7.	2001	XXX	XXX	XXX	XXX	XXX	17,035	5,319	3,684	2,250	1,964
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	30,762	8,549	6,846	3,603
9.	2003	XXX	41,413	19,516	9,648						
10.	2004	XXX	70,226	32,019							
11.	2005	XXX	98,754								

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

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

### SCHEDULE P - PART 4D - WORKERS' COMPENSATION

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

### SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XX						
7.	2001	XXX	XXX	XXX	XX ( <b>V</b>	X					
8.	2002	XXX	XXX	XXX	xxx	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

		Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which										
Losses Were										
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996					<b>————</b>					
3. 1997	XXX			<b>_</b>						
4. 1998	XXX									
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

	1.	Prior										
	2.	1996										
	3.	1997	XXX									
'	4.	1998										
	5.	1999	XXX	XXX	XXX		(). <b>N</b> .	<b></b>				
-	6.	2000	XXX	XXX	XXX	XX						
'	7.	2001	XXX	XXX	XXX	XXX	XXX					
1	8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
	9.	2003	XXX	XXX	XXX	XXX	XXX	XXX				
1	10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
1	11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

1.	Prior										
2.	1996										
3.	1997	XXX					200				
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX		11				
7.	2001	XXX	XXX	XXX	XXX	XXX	24				
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	12			
9.	2003	XXX	1								
10.	2004	XXX									
11.	2005	XXX									

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

	^	· · · · – ·			<b>U</b> _U	•.			<b>-</b>		
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10	. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7.269

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

		Bulk and	IBNR Reserves of	n Net Lo <u>s</u> ses <u>a</u> nd	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
Years in Which	1	2	3			6	7	8	9	10
Losses Were Incurred	1996	1997	1998	1999	200	2001	2002	2003	2004	2005
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

|   | ١. | Prior | XXX | (1,960) | (2,403) | (236) |
|---|----|-------|-----|-----|-----|-----|-----|-----|-----|---------|---------|-------|
| 1 | 2. | 2004  | XXX     | 4,537   | 1,107 |
| 1 | 3. | 2005  | XXX     | XXX     | 2,730 |

### SCHEDULE P - PART 4K - FIDELITY/SURETY

							_					
Γ	1.	Prior	XXX	XXX	XXX	XX	$\times$	XXX	XXX			
	2.	2004	VVV	VVV	XXX	V .		YYY	vvv	XXX		
	3	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior	XXX	XXX	XXX	XX	X X	XXX	XXX			
2.	2004	XXX	XXX	VVV	V/		XX	XXX	XXX		
3.	2005	XXX	XXX	XXX	YYY	XXX	XXX	XXX	XXX	XXX	

### **SCHEDULE P - PART 4M - INTERNATIONAL**

								111011712			
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XX	X	XXX				
9.	2003	XXX	XXX	XXX	XX (		<b>Y</b> XX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Sch. P-Pt. 4N NONE

Sch. P-Pt. 40 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

		ı				311011					
				Cumulative	Number of Clain	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
)	Years in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
and Lo	osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
	D.I.	070	00	0	4	0	4	4			
1.	Prior	276	20	8	4	3	1	1			
2.	1996	1,617	1,895	1,907	1,912	1,916	1,918	1,920	1,919	1,919	1,919
3.	1997	XXX	1,136	1,348	1,357	1,361	1,362	1,363	1,364	1,364	1,364
4.	1998	XXX	XXX	1,861	2,212	2,271	2,277	2,281	2,279	2,279	2,280
5.	1999	XXX	XXX	XXX	1,363	1,621	1,640	1,644	1,644	1,644	1,644
6.	2000	XXX	XXX	XXX	XXX	1,442	1,832	1,857	1,855	1,857	1,857
7.	2001	XXX	XXX	XXX	XXX	XXX	2,382	2,894	2,921	2,929	2,930
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	2,449	3,029	3,055	3,061
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,188	3,851	3,884
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,452	4,234
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,343

#### SECTION 2

						311011 Z					
					Number of Clai	ms Outstanding	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	36	16	7	5	3	1	1	1		
2.	1996	233	17	8	7	3	2				
3.	1997	XXX	217	15	9	5	4	3	1		
4.	1998	XXX	XXX	261	38	10	4	2	1	1	
5.	1999	XXX	XXX	XXX	269	28	7	2	4	4	
6.	2000	XXX	XXX	XXX	XXX	341	23	4	2	2	2
7.	2001	XXX	XXX	XXX	XXX	XXX	597	34	8	2	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	588	30	12	
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	649	40	1
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	723	34
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	700

					SEC	JIION 3					
				Cı	ımulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
,	Years in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	134	8	5	2	1	1	1			
2.	1996	2,679	2,832	2,839	2,843	2,843	2,844	2,844	2,844	2,844	2,844
3.	1997	XXX	2,103	2,201	2,204	2,205	2,206	2,206	2,206	2,206	2,206
4.	1998	XXX	XXX	2,984	3,225	3,261	3,264	3,264	3,264	3,264	3,264
5.	1999	XXX	XXX	XXX	2,503	2,626	2,635	2,637	2,641	2,641	2,641
6.	2000	XXX	XXX	XXX	XXX	2,923	3,182	3,202	3,203	3,206	3,207
7.	2001	XXX	XXX	XXX	XXX	XXX	4,502	4,802	4,815	4,821	4,824
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	4,869	5,166	5,185	5,190
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,360	6,660	6,674
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,121	7,488
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,127

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

#### SECTION 1

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End           Years in Which Premiums Were Earned and Losses Were Incurred         1         2         3         4         5         6         7         8         9           1         Prior											
		1	2	3	4	5	6	7	8	9	10
_		1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	3,963	930	305	170	95	27	18	4	6	
2.	1996	5,546	8,077	8,538	8,712	8,790	8,828	8,851	8,854	8,854	8,855
3.	1997	XXX	5,432	8,081	8,509	8,693	8,779	8,834	8,840	8,847	8,849
4.	1998	XXX	XXX	5,858	8,772	9,299	9,508	9,615	9,634	9,653	9,657
5.	1999	XXX	XXX	XXX	6,451	9,898	10,561	10,782	10,849	10,876	10,888
6.	2000	XXX	XXX	XXX	XXX	7,580	11,869	12,574	12,780	12,867	12,894
7.	2001	XXX	XXX	XXX	XXX	XXX	9,275	14,481	15,199	15,391	15,486
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	12,365	18,763	19,596	19,900
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,204	23,828	24,890
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,662	28,883
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,604

#### **SECTION 2**

					0_\	311011 Z					
					Number of Clai	ms Outstanding	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	1,656	721	376	177	71	37	19	12	2	
2.	1996	3,521	821	360	173	78	37	8	2	2	
3.	1997	XXX	3,945	842	383	190	94	32	21	14	12
4.	1998	XXX	XXX	4,123	950	414	181	67	27	9	6
5.	1999	XXX	XXX	XXX	4,450	1,037	360	137	57	27	12
6.	2000	XXX	XXX	XXX	XXX	5,755	1,022	364	154	55	27
7.	2001	XXX	XXX	XXX	XXX	XXX	6,408	1,022	367	165	84
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	7,057	1,155	457	192
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,770	1,397	576
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,575	1,752
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,641

					25(	JION 3					
				Cı	ımulative Numbe	r of Claims Repor	ted Direct and As	sumed at Year E	nd		
١	Years in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	1,249	241	56	10	8	2	4			
2.	1996	11,501	12,299	12,400	12,426	12,437	12,440	12,443	12,444	12,444	12,444
3.	1997	XXX	12,351	13,048	13,110	13,141	13,154	13,160	13,162	13,162	13,162
4.	1998	XXX	XXX	13,722	14,543	14,644	14,675	14,686	14,690	14,693	14,694
5.	1999	XXX	XXX	XXX	14,684	16,157	16,319	16,319	16,358	16,374	16,375
6.	2000	XXX	XXX	XXX	XXX	18,857	20,503	20,643	20,684	20,688	20,689
7.	2001	XXX	XXX	XXX	XXX	XXX	23,230	25,163	25,374	25,428	25,451
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	28,564	31,084	31,336	31,410
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,098	38,385	38,741
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,224	47,237
11.	2005	XXX	xxx	XXX	xxx	XXX	xxx	XXX	xxx	XXX	49.658

- 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

85, 86, 87, 88, 89

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

#### SECTION 1A

				Cumulative		ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned esses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996				1	1	1	1	1		
3.	1997	XXX						1	1		
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2A

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

#### SECTION 3A

					SEU	HON SA					
				Cu	ımulative Number	of Claims Repor	ted Direct and As	sumed at Year E	nd		
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996				1	1	1	1	1		
3.	1997	XXX				1	1	1	1		
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX	7	7	7		
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

#### SECTION 1B

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End  Voors in Which 1 2 3 4 10 5 6 7 8 0 10											
Years in Which 1 2 3 4 5 6 7 8 9											
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned	•	_		•		· ·	•			. •
		1000	4007	4000	4000	2000	0004	0000	0000	0004	2005
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1	Prior										
1.	F1101										
2	1996										
	1000										
3.	1997	XXX									
4.	1998	XXX	XXX								
l _	4000	1001	1001	1001							
5.	1999	XXX	XXX	XXX							
6	2000	vvv	XXX	vvv	vvv						
0.	2000	XXX		XXX	XXX						
7	2001	XXX	XXX	XXX	XXX	XXX					
'.	2001										
8	2002	XXX	XXX	XXX	XXX	XXX	XXX				
0.	2002										
9.	2003	XXX									
10.	2004	XXX									
11.	2005	XXX	47								

#### **SECTION 2B**

						71101120					
					Number of Clai	ims Outstanding I	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2	1996										
	1000										
3.	1997	XXX									
1	1998	XXX	XXX								
4.	1990										
5.	1999	XXX	XXX	XXX							
^	0000	V/V/	<b>Y</b> 007	VA/V	V/V/						
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
Э.	2003										
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
4.4	0005	1004	1004	100/	1004	2007	2007	2007	1004	2007	70
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	/6

#### SECTION 3B

						LION 2D					
				Cu	ımulative Numbei	of Claims Repor	ted Direct and As	sumed at Year E	nd		
١	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX	123

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

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

SECTION 2

					SECTION	2					
			C	umulative Prem	niums Earned C	eded at Year Ei	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX		()					0	
6. 2000	XXX	XXX	XXX	XX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

### **SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

					SECTION I						
			Cumulat	tive Premiums E	Earned Direct ar	nd Assumed at '	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Yea
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior									120		
2. 1996	138	138	138	138	138	138	138	138	276	276	
3. 1997	XXX	245	245	245	245	245	245	245	490	490	
4. 1998	XXX	XXX	206	206	206	206	206	206	412	412	
5. 1999	XXX	XXX	XXX	266	266	266	266	266	532	532	
6. 2000	XXX	XXX	XXX	XXX	255	255	255	255	510	510	
7. 2001	XXX	XXX	XXX	XXX	XXX	428	428	428	856	856	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	623	623	1,246	1,246	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	795	1,590	1,590	
0. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967	967	
1. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
2. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	138	245	206	266	255	428	623	795	967	1,412	XXX

				,	SECTION 2	2A					
			C	umulative Prem	niums Earned C	eded at Year Ei	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior									124		
2. 1996	79	79	79	79	79	79	79	79	158	158	
3. 1997	XXX	261	261	261	261	261	261	261	522	522	
4. 1998	XXX	XXX	194	194	194	194	194	194	388	388	
5. 1999	XXX	XXX	XXX	258	258	258	258	258	516	516	
6. 2000	XXX	XXX	XXX	XXX	280	280	280	280	560	560	
7. 2001	XXX	XXX	XXX	XXX	XXX	397	397	397	794	794	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	551	551	1,102	1,102	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	1,438	1,438	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	480	480	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	79	261	194	258	280	397	551	719	480	1,248	XXX

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

SECTION 1B

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

#### SECTION 2B

					SECTION 2						
		•	C	Cumulative Prem	niums Earned C	eded at Year E	nd (\$000 omitte	d)	•	•	11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX		()					0	
6. 2000	XXX	XXX	XXX	XX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
<ol><li>Earned Prems.(P-Pt 1)</li></ol>											XXX.

### **SCHEDULE P - PART 6M - INTERNATIONAL**

#### SECTION 1

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

					SECTION	2					
			C	<b>Cumulative Prem</b>	niums Earned C	eded at Year Ei	nd (\$000 omitte	d)			11
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XX						0	
7. 2001	XXX	XXX	XXX	XX	٧٧					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

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

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

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

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

Sch. P-Pt. 6R-Sn. 1A NONE

Sch. P-Pt. 6R-Sn. 2A NONE

Sch. P-Pt. 6R-Sn. 1B NONE

Sch. P-Pt. 6R-Sn. 2B NONE

### **SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

### SECTION 1

		1	2	3	4	5	6
			Net Losses	-			-
			and			Net	
			Expenses	Loss		Premiums	Loss
		Total Net Losses and	Unpaid on Loss	Sensitive	Total Net	Written on Loss	Sensitive
		Expenses	Sensitive	as Percentage	Premiums	Sensitive	as Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/farmowners	12,951		0.0	75,759		0.0
2.	Private passenger auto liability/medical	265,195		0.0	246,834		0.0
3.	Commercial auto/truck liability/medical			0.0			0.0
4.	Workers' compensation			0.0			0.0
5.	Commercial multiple peril			0.0			0.0
6.	Medical malpractice - occurrence			0.0			0.0
7.	Medical malpractice - claims-made			0.0			0.0
8.	Special liability			0.0			0.0
9.	Other liability - occurrence			0.0	156		0.0
10.	Other liability - claims-made	19,381		0.0	11,534		0.0
11.	Special property			0.0			0.0
12.	Auto physical damage	10,230		0.0	185,866		0.0
13.	Fidelity/surety			0.0			0.0
14.	Other			0.0			0.0
15.	International			0.0			0.0
	Reinsurance - nonproportional assumed property						
	Reinsurance - nonproportional assumed liability						
18.	Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
	Products liability - occurrence						0.0
20.	Products liability - claims-made			0.0			0.0
	Financial guaranty/mortgage guaranty						0.0
22.	Totals	307,757	0	0.0	520,149	0	0.0

#### SECTION 2

			Inguirrad I acco	a and Dafanaa an	d Coat Cantainma	nt Ermanasa Dan	artad at Vaar End	(¢000 amittad)		
			incurred Losse	s and Defense an	a Cost Containme	ent Expenses Rep	orted at Year End	(\$000 omitted)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
Issueu	1990	1997	1990	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7 0004	V0/V/	V0/V/	V0/0/	V0/0/	<b>V</b> /V/					
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
0 0000	V0/V/	V0/V/	V0/0/	V0/0/	<b>V</b> /V/	V0/V/	V0/0/			
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				•	_0110110					
		Bulk and Incu	irred But Not Rep	orted Reserves fo	or Losses and Def	ense and Cost Co	ntainment Expens	ses at Year End (	\$000 omitted)	
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX		<b>~</b>					
6. 2000	XXX	XXX	XXX	× X	)					
7. 2001	XXX	XXX	XXX	XXX	XX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

#### SECTION 4

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

			Not Posarva for I	Premium Adjustme	ante and Accrued	Patrochactive Dre	miume at Voar E	(bottimo 0002) bo		
Years in Which Policies Were	1	2	3	4	5	6	7	8 8	9	10
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	X		XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	X X	<b>√</b>	XXX	XXX	XXX	XXX	

### **SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

φυσυ	٠.		-
SEC	TIC	NC	1

	1	2	3	4	5	6
		Net Losses				
		and	1		Net	Lasa
	Total Net	Expenses Unpaid on	Loss Sensitive		Premiums Written on	Loss Sensitive
	Losses and	Loss	as	Total Net	Loss	as
	Expenses	Sensitive	Percentage	Premiums	Sensitive	Percentage
Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1. Homeowners/farmowners	12,951		0.0	75,759		0.0
Private passenger auto liability/medical	265,195		0.0	246,834		0.0
Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation			0.0			0.0
Commercial multiple peril			0.0			0.0
Medical malpractice - occurrence			0.0			0.0
7. Medical malpractice - claims-made			0.0			0.0
Special liability			0.0			0.0
9. Other liability - occurrence			0.0	156		0.0
10. Other liability - claims-made	19,381		0.0	11,534		0.0
11. Special property			0.0			0.0
12. Auto physical damage	10,230		0.0	185,866		0.0
13. Fidelity/surety			0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property						0.0
17. Reinsurance - nonproportional assumed liability			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Totals	307,757	0	0.0	520,149	0	0.0

#### **SECTION 2**

				0_0	10112					
			Incurred Losses	and Defense and	Cost Containme	ent Expenses Re	oorted at Year Er	nd (\$000 omitted)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were	1006	1007	1000	1000	2000	2001	2002	2002	2004	2005
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

		Bulk and Incurre	ed But Not Repo	rted Reserves for	Losses and Def	ense and Cost C	ontainment Expe	nses at Year End	d (\$000 omitted)	
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
	1990	1997	1990	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX			<b>.</b>				
6. 2000	XXX	XXX	XXX	X (		<b>.</b>				
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 4

		Net Earned Premiums Reported At Year End (\$000 Omitted)								
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were	4000	4007	4000	4000	0000	0004	0000	0000	0004	0005
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 5**

				000	ION 5					
		Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)								
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX			NE					
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 6**

			Inc	curred Adjustable	Commissions R	eported At Year	End (\$000 Omitte	ed)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX	NU						
6. 2000	XXX	XXX		VVV						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				OLO	I IOIV 1					
				Reserves For Co	mmission Adjusti	nents At Year Er	nd (\$000 Omitted)	)		
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were										
Issued	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX			<b></b>				
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### Annual Statement for the year 2005 of the IDS PROPERTY CASUALTY INSURANCE COMPANY **SCHEDULE P INTERROGATORIES**

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	1	2	3
Were Earned and Losses	Medical	Other	Products
Were Incurred	Malpractice	Liability	Liability
1.01 Prior			
1.02 1996			
1.03 1997			
1.04 1998			
1.05 1999			
1.06 2000			
1.07 2001			
1.08 2002			
1.09 2003			
1.10 2004			
1.11 2005			
1.12 Totals	0	0	0

	1.10 2004							
	1.11 2005							
	1.12 Totals	0	0	0				
2.	The definition of allocated loss adjustment ex This change in definition applies to both paid reported in compliance with these definitions	and unpaid expense				Adjusting and Other")	Yes [X]	No [ ]
3.	The Adjusting and Other expense payments closed and outstanding in those years. When be allocated in the same percentage used for according to the reinsurance contract. For Aravailable, Adjusting and Other expense shou Are they so reported in this statement?	allocating Adjusting the loss amounts and djusting and Other ea	and Other expense and the claim counts.	between companies in a g For reinsurers, Adjusting a einsurers, or in those situa	group or a pool, the Adjusting and C and Other expense assumed should ations where suitable claim count in	Other expense should d be reported formation is not below.	Yes[X]	No[]
4.	Do any lines in Schedule P include reserves discounts on Page 10?	that are reported gro	ss of any discount to	present value of future pa	ayments, and that are reported net		Yes[]	No [ X ]
	If Yes, proper disclosure must be made in the Columns 32 and 33.	e Notes to Financial S	Statements, as speci	fied in the Instructions. Als	so, the discounts must be reported	in Schedule P - Part 1,		
	Schedule P must be completed gross of non-	tabular discounting.	Work papers relating	to discount calculations r	nust be available for examination u	pon request.		
	Discounting is allowed only if expressly perm	itted by the state ins	urance department to	o which this Annual Staten	nent is being filed.			
5.	What were the net premiums in force at the e 5.1 Fidelity 5.2 Surety	end of the year for: (in	n thousands of dollar	s)				
6.	Claim count information is reported per claim If not the same in all years, explain in Interrog	. ,	dicate which).				PER CLAIN	MANT
7.1	The information provided in Schedule P will be Are there any especially significant events, canalyses?					uch	Yes[X]	No[]
7.2	An extended statement may be attached.  Interrogatory 7.1: Schedule P - Part 1H - Ser	ction 2 - Other Liabili	ty - Claims-Made, P <i>i</i>	AGE 56 (column 31, line 1	1)			
	Company is reporting a 172.4% loss ratio of parent Ameriprise Financial, Inc. The Ame							
	to be 100% assumed by Company effective This amount, \$9,082,669, is shown (include	e 07/01/2005. A com	nmission allowance v	vas paid to Company repre	esenting the first six months of prer	mium.		
	errors & omissions policy, the loss ratio wo				02 (0 2.2)opoou uo p.o.			

### **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)
A (C)   4   1 T											
Affiliated Transac											
77798	13-3180631	. Ameriprise Financial Inc. (parent)	432,300,000	(650,000,000)			(52,389,632)			(270,089,632)	
77798	13-2638828	. American Centurion Life Assurance Co								0	
94234	94-2786905	. American Enterprise Life Insurance Co								0	
	41-6219335	. Ameriprise Trust Company								0	
93653	03-0281692	American Partners Life Insurance Co								0	(38 835 211)
	36-2760101	AMEX Assurance Company	(243,600,000)							(243,600,000)	(38,835,211)
65005	41-0823832	IDS Life Insurance Company	(357,500,000)	650.000.000			70.672.073			363.172.073	38,835,211
80594	41-0987741	. IDS Life Insurance Company of New York	(22,500,000)							(22,500,000)	00,000,211
	39-1173498	IDS Property Casualty Insurance Co	191.300.000							191,300,000	(466,198,265)
23000	41-1533211	RiverSource Investments LLC	131,300,000				(18,282,441)			(18,282,441)	(400, 190,200)
0000000		.   Riversource investments LLC		^			(10,202,441)			(10,202,441)	
9999999.	Control Totals		0	0	0	0	0	0   2	XX0	10	0

### SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

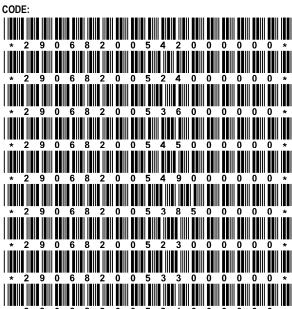
The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing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

#### MARCH FILING

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

#### **EXPLANATIONS:**

#### BAR CODE:



# Overflow Page NONE

Overflow Page NONE



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

FOR THE YEAR ENDED DECEMBER 31, 2005

To Be Filed by March 1

TO DE LINEA	by March 1		
		(A) Financial Impact	
	1	2	3
			Restated Without
		Interrogatory 9	Interrogatory 9
	As Reported	Reinsurance Effect	Reinsurance
A01. Assets	958,302,914		958,302,914
A02. Liabilities	493,993,404		493,993,404
A03. Surplus as regards to policyholders	464,309,510		464,309,510
A04. Net income	276,177,020		276,177,020

B.	Summary of Reinsurance Contract Terms
C.	Management's Objectives
D.	If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.