



ANNUAL STATEMENT

For the Year Ended December 31, 2002
of the Condition and Affairs of the

PROGRESSIVE HAWAII INSURANCE CORP.

NAIC Group Code..... 155, (Current Period) (Prior Period)	155	NAIC Company Code..... 10067	Employer's ID Number..... 99-0311930
Organized under the Laws of OHIO Incorporated..... May 4, 1994		State of Domicile or Port of Entry OHIO	Country of Domicile US Commenced Business..... July 15, 1994
Statutory Home Office	6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143 <i>(Street and Number) (City or Town, State and Zip Code)</i>		
Main Administrative Office	6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182 440-461-5000 <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)</i>		
Mail Address	6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>		
Primary Location of Books and Records	6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143 440-461-5000 <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)</i>		
Internet Website Address	PROGRESSIVE.COM		
Statement Contact	ROBERT WILLIAM HEIN <i>(Name)</i> Financial_Reporting@Progressive.com <i>(E-Mail Address)</i>	440-395-4460 <i>(Area Code) (Telephone Number) (Extension)</i> 440-446-7168 <i>(Fax Number)</i>	
POLICYOWNER RELATIONS AND CLAIMS REPORTING CONTACT	6300 WILSON MILLS ROAD, E61 MAYFIELD VILLAGE OH 44143-2182 1-800-776-4737 <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)</i>		

OFFICERS

President ROBERT THOMAS WILLIAMS, Jr. Treasurer STEPHEN DAVID PETERSON Secretary DANE ALLEN SHRALLOW

VICE PRESIDENTS

JEFFREY WAYNE BASCH (VICE PRESIDENT)	KATHLEEN MARY CERNY (ASST. SECRETARY)
WILLIAM THOMAS FORRESTER, II (VICE PRESIDENT)	CHARLES ELWOOD JARRETT (VICE PRESIDENT)
TIMOTHY FRANCIS KASELONIS (ASST. VICE PRESIDENT)	THOMAS ALFRED KING (VICE PRESIDENT)
JAMES LEE KUSMER (VP/ASST. TREASURER)	MICHAEL JEVON PARRISH (VICE PRESIDENT)
DANE ALLEN SHRALLOW (VICE PRESIDENT)	

DIRECTORS OR TRUSTEES

WILLIAM THOMAS FORRESTER, II	CHARLES ELWOOD JARRETT	THOMAS ALFRED KING	RICHARD HENRY WATTS
ROBERT THOMAS WILLIAMS, JR.			

State of..... OHIO
County of..... CUYAHOGA

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

_____ (Signature) ROBERT THOMAS WILLIAMS, Jr. (Printed Name) President	_____ (Signature) KATHLEEN MARY CERNY (Printed Name) Assistant Secretary	_____ (Signature) JAMES LEE KUSMER (Printed Name) VP/ Assistant Treasurer
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Subscribed and sworn to before me this

.....day of February, 2003

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....10067

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	1,038,342	1,025,294		316,038	599,671	790,776	483,511	41,617	58,060	40,411	140,795	55,264
19.2 Other private passenger auto liability.....	24,300,925	23,659,435		6,700,329	10,708,312	14,833,118	10,607,229	275,784	801,567	1,208,277	2,602,991	589,860
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	15,560,966	15,412,433		4,422,947	8,801,464	8,801,716	110,043	16,662	17,411	23,867	1,418,556	233,420
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	40,900,233	40,097,162	0	11,439,314	20,109,447	24,425,610	11,200,783	334,063	877,038	1,272,555	4,162,342	878,544

DETAILS OF WRITE-INS

3301.....		.0				.0			.0			
3302.....		.0				.0			.0			
3303.....		.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
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	.0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,225,210.

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....10067

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	1,038,342	1,025,294		316,038	549,074	734,224	466,736	41,401	56,923	39,085	140,795	55,264
19.2 Other private passenger auto liability.....	3,805,840	3,691,884		1,123,465	1,493,926	2,288,542	2,587,371	152,205	233,359	331,779	603,724	216,880
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	1,961,112	1,863,603		590,671	1,024,969	1,067,402	48,122	3,148	3,728	3,258	291,714	111,838
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,805,294	6,580,781	0	2,030,174	3,067,969	4,090,168	3,102,229	196,754	294,010	374,122	1,036,233	383,982

DETAILS OF WRITE-INS

3301.....		.0				.0			.0			
3302.....		.0				.0			.0			
3303.....		.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
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 \$.....155,708.

24.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....10067

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			3,967	3,967		.66	.66			
19.2 Other private passenger auto liability.....	4,802,836	4,410,916		1,043,367	1,684,109	2,891,331	1,398,965	3,303	91,067	102,416	718,791	248,208
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,358,297	2,107,929		502,201	1,095,371	1,115,518	44,988	1,357	3,148	2,368	325,984	38,945
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	.0	.0	0	0	.0	0	0	.0
34. TOTALS (a).....	7,161,133	6,518,845	0	1,545,568	2,783,447	4,010,816	1,443,953	4,726	94,281	104,784	1,044,775	287,153

DETAILS OF WRITE-INS

3301.....		.0				.0			.0			
3302.....		.0				.0			.0			
3303.....		.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
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 \$.....188,052.

24.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....10067

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			46,630	52,585	16,775	150	1,071	1,326		
19.2 Other private passenger auto liability.....	15,692,249	15,556,635		4,533,497	7,530,277	9,653,245	6,620,893	120,276	477,141	774,082	1,280,476	124,772
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	11,241,557	11,440,901		3,330,075	6,681,124	6,618,796	16,933	12,157	10,535	18,241	800,858	82,637
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	26,933,806	26,997,536	0	7,863,572	14,258,031	16,324,626	6,654,601	132,583	488,747	793,649	2,081,334	207,409

DETAILS OF WRITE-INS

3301.....		.0				.0			.0			
3302.....		.0				.0			.0			
3303.....		.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
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 \$.....881,450.

24. TN

SCHEDULE A - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value, December 31, prior year (prior year statement).....	_____
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	_____
2.2 Totals, Part 3, Column 7.....	_____
3. Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	_____
4. Cost of additions and permanent improvements:	
4.1 Totals, Part 1, Column 13.....	_____
4.2 Totals, Part 3, Column 9.....	_____
5. Total profit (loss) on sales, Part 3, Column 14.....	_____
6. Increase (decrease) by foreign exchange adjustment:	NONE
6.1 Totals, Part 1, Column 11.....	_____
6.2 Totals, Part 3, Column 8.....	_____
7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....	_____
8. Book/adjusted carrying value at end of current period.....	0
9. Total valuation allowance.....	_____
10. Subtotal (Lines 8 plus 9).....	0
11. Total nonadmitted amounts.....	_____
12. Statement value, current period (Page 2, real estate lines, current period).....	0

SCHEDULE B - VERIFICATION BETWEEN YEARS

1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	_____
2. Amount loaned during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
3. Accrual of discount and mortgage interest points and commitment fees.....	_____
4. Increase (decrease) by adjustment.....	_____
5. Total profit (loss) on sale.....	_____
6. Amounts paid on account or in full during the year.....	NONE
7. Amortization of premium.....	_____
8. Increase (decrease) by foreign exchange adjustment.....	_____
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of mortgages owned at end of current period.....	0

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	_____
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
3. Accrual of discount.....	_____
4. Increase (decrease) by adjustment.....	_____
5. Total profit (loss) on sale.....	_____
6. Amounts paid on account or in full during the year.....	NONE
7. Amortization of premium.....	_____
8. Increase (decrease) by foreign exchange adjustment.....	_____
9. Book/adjusted carrying value of long-term invested assets at end of current period.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of long-term invested assets at end of current period.....	0

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....			8,609,520			8,609,520	24.5	5,217,236	28.3	8,609,520	
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	0	8,609,520	0	0	8,609,520	24.5	5,217,236	28.3	8,609,520	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....	780,037	8,164,744	8,114,030	2,158,954		19,217,765	54.7	9,518,215	51.6	19,217,765	
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	780,037	8,164,744	8,114,030	2,158,954	0	19,217,765	54.7	9,518,215	51.6	19,217,765	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....						0	0.0				
4.2 Class 2.....						0	0.0				
4.3 Class 3.....						0	0.0				
4.4 Class 4.....						0	0.0				
4.5 Class 5.....						0	0.0				
4.6 Class 6.....						0	0.0				
4.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....			2,774,248	472,365	780,078	4,026,691	11.5	2,728,460	14.8	4,026,691	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	0	0	2,774,248	472,365	780,078	4,026,691	11.5	2,728,460	14.8	4,026,691	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....						0	0.0				
6.2 Class 2.....						0	0.0				
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....		1,782,531	1,020,443			2,802,974	8.0			1,367,196	1,435,777
7.2 Class 2.....		507,578				507,578	1.4	992,763	5.4		507,578
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	2,290,109	1,020,443	0	0	3,310,552	9.4	992,763	5.4	1,367,196	1,943,355
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	780,037	9,947,275	20,518,241	2,631,319	780,078	34,656,950	98.6	XXX	XXX	33,221,172	1,435,777
10.2 Class 2.....	0	507,578	0	0	0	507,578	1.4	XXX	XXX	0	507,578
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	780,037	10,454,853	20,518,241	2,631,319	780,078	(b) 35,164,528	100.0	XXX	XXX	33,221,172	1,943,355
10.8 Line 10.7 as a % of Col. 6.....	2.2	29.7	58.3	7.5	2.2	100.0	XXX	XXX	XXX	94.5	5.5
11. Total Bonds Prior Year											
11.1 Class 1.....	200,422	6,164,935	11,098,553			XXX	XXX	17,463,910	94.6	17,463,910	
11.2 Class 2.....		992,763				XXX	XXX	992,763	5.4	992,763	
11.3 Class 3.....						XXX	XXX	0	0.0	0	
11.4 Class 4.....						XXX	XXX	0	0.0	0	
11.5 Class 5.....						XXX	XXX	(c) 0	0.0	0	
11.6 Class 6.....						XXX	XXX	(c) 0	0.0	0	
11.7 Totals.....	200,422	7,157,698	11,098,553	0	0	XXX	XXX	(b) 18,456,673	100.0	18,456,673	0
11.8 Line 11.7 as a % of Col. 8.....	1.1	38.8	60.1	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	780,037	9,531,940	19,497,798	2,631,319	780,078	33,221,172	94.5	17,463,910	94.6	33,221,172	XXX
12.2 Class 2.....						0	0.0	992,763	5.4	0	XXX
12.3 Class 3.....						0	0.0	0	0.0	0	XXX
12.4 Class 4.....						0	0.0	0	0.0	0	XXX
12.5 Class 5.....						0	0.0	0	0.0	0	XXX
12.6 Class 6.....						0	0.0	0	0.0	0	XXX
12.7 Totals.....	780,037	9,531,940	19,497,798	2,631,319	780,078	33,221,172	94.5	18,456,673	100.0	33,221,172	XXX
12.8 Line 12.7 as a % of Col. 6.....	2.3	28.7	58.7	7.9	2.3	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	2.2	27.1	55.4	7.5	2.2	94.5	XXX	XXX	XXX	94.5	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....		415,335	1,020,443			1,435,778	4.1	0	0.0	XXX	1,435,778
13.2 Class 2.....		507,578				507,578	1.4	0	0.0	XXX	507,578
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	922,913	1,020,443	0	0	1,943,356	5.5	0	0.0	XXX	1,943,356
13.8 Line 13.7 as a % of Col. 6.....	0.0	47.5	52.5	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	2.6	2.9	0.0	0.0	5.5	XXX	XXX	XXX	XXX	5.5

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- (a) Includes \$.....1,943,355 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....			8,609,520			8,609,520	24.5	5,217,236	28.3	8,609,520	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7 Totals.....	0	0	8,609,520	0	0	8,609,520	24.5	5,217,236	28.3	8,609,520	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....						0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined.....						0	0.0				
2.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined.....						0	0.0				
2.6 Other.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....	780,037	8,164,744	8,114,030	2,158,954		19,217,765	54.7	9,518,215	51.6	19,217,765	
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined.....						0	0.0				
3.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined.....						0	0.0				
3.6 Other.....						0	0.0				
3.7 Totals.....	780,037	8,164,744	8,114,030	2,158,954	0	19,217,765	54.7	9,518,215	51.6	19,217,765	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....						0	0.0				
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined.....						0	0.0				
4.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5 Defined.....						0	0.0				
4.6 Other.....						0	0.0				
4.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....			2,774,248	472,365	780,078	4,026,691	11.5	2,728,460	14.8	4,026,691	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....						0	0.0				
5.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined.....						0	0.0				
5.6 Other.....						0	0.0				
5.7 Totals.....	0	0	2,774,248	472,365	780,078	4,026,691	11.5	2,728,460	14.8	4,026,691	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....						0	0.0				
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....		507,578				507,578	1.4	992,763	5.4		507,578
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....		1,782,531	1,020,443			2,802,974	8.0			1,367,196	1,435,777
7.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0				
7.6 Other.....						0	0.0				
7.7 Totals.....	0	2,290,109	1,020,443	0	0	3,310,552	9.4	992,763	5.4	1,367,196	1,943,355
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						0	0.0				
9.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						0	0.0				
9.6 Other.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	780,037	8,672,322	19,497,798	2,631,319	780,078	32,361,554	92.0	XXX	XXX	31,853,976	507,578
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	1,782,531	1,020,443	0	0	2,802,974	8.0	XXX	XXX	1,367,196	1,435,777
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.....	780,037	10,454,853	20,518,241	2,631,319	780,078	35,164,528	100.0	XXX	XXX	33,221,172	1,943,355
10.8 Line 10.7 as a % of Col. 6.....	2.2	29.7	58.3	7.5	2.2	100.0	XXX	XXX	XXX	94.5	5.5
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	200,422	7,157,698	11,098,553			XXX	XXX	18,456,673	100.0	18,456,673	
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						XXX	XXX	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....						XXX	XXX	0	0.0		
11.4 Other.....						XXX	XXX	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....						XXX	XXX	0	0.0		
11.6 Other.....						XXX	XXX	0	0.0		
11.7 Totals.....	200,422	7,157,698	11,098,553	0	0	18,456,673	100.0	18,456,673	100.0	18,456,673	0
11.8 Line 11.7 as a % of Col. 8.....	1.1	38.8	60.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	780,037	8,164,744	19,497,798	2,631,319	780,078	31,853,976	90.6	18,456,673	100.0	31,853,976	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....		1,367,196				1,367,196	3.9	0	0.0	1,367,196	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.....	780,037	9,531,940	19,497,798	2,631,319	780,078	33,221,172	94.5	18,456,673	100.0	33,221,172	XXX
12.8 Line 12.7 as a % of Col. 6.....	2.3	28.7	58.7	7.9	2.3	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	2.2	27.1	55.4	7.5	2.2	94.5	XXX	XXX	XXX	94.5	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....		507,578				507,578	1.4	0	0.0	XXX	507,578
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....		415,335	1,020,443			1,435,778	4.1	0	0.0	XXX	1,435,778
13.4 Other.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....						0	0.0	0	0.0	XXX	0
13.6 Other.....						0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	922,913	1,020,443	0	0	1,943,356	5.5	0	0.0	XXX	1,943,356
13.8 Line 13.7 as a % of Col. 6.....	0.0	47.5	52.5	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	2.6	2.9	0.0	0.0	5.5	XXX	XXX	XXX	XXX	5.5

**Sch. DA-Pt. 2
NONE**

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

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

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

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

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

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

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

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

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

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties												
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers															
Authorized Affiliates-U.S. Non-Pool																															
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH	2	1,603											0	130	(130)													
0299999	Total Authorized Affiliates - U.S. Non-Pool																	1,603	0	0	0	0	0	0	0	0	130	0	(130)	0	
0499999	Total Authorized Affiliates																	1,603	0	0	0	0	0	0	0	0	130	0	(130)	0	
Other U.S. Unaffiliated Insurers																															
36-2760101	27928	AMEX Assurance Company	Chicago, IL	0	16			2	1			4			7	5		2													
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	16	0	0	2	1	0	0	4	0	7	5	0	2	0
0999999	Total Authorized																	1,619	0	0	2	1	0	0	4	0	7	135	0	(128)	0
1999999	Total Authorized and Unauthorized																	1,619	0	0	2	1	0	0	4	0	7	135	0	(128)	0
9999999	Totals																	1,619	0	0	2	1	0	0	4	0	7	135	0	(128)	0

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

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

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	35,164,527		35,164,527
2. Agents' balances or uncollected premiums (Line 10).....	5,784,853		5,784,853
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	378	(378)	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	2,237,587		2,237,587
6. Net amount recoverable from reinsurers.....		(127,275)	(127,275)
7. Totals (Line 28).....	43,187,345	(127,653)	43,059,692
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	13,565,385	3,000	13,568,385
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	203,770		203,770
10. Unearned premiums (Line 9).....	11,435,229	4,000	11,439,229
11. Advance premiums (Line 10).....	564,929		564,929
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	134,653	(134,653)	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).....	2,242		2,242
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	1,990,908		1,990,908
18. Total liabilities (Line 26 minus Line 25).....	27,897,116	(127,653)	27,769,463
19. Surplus as regards policyholders (Line 35).....	15,290,229	.XXX	15,290,229
20. Totals (Line 36).....	43,187,345	(127,653)	43,059,692

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

If yes, give full explanation:

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0								0	
3. 1994.....			0								0	
4. 1995.....			0								0	
5. 1996.....			0								0	
6. 1997.....			0								0	
7. 1998.....			0								0	
8. 1999.....			0								0	
9. 2000.....			0								0	
10. 2001.....			0								0	
11. 2002.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....											0		
5. 1996.....											0		
6. 1997.....											0		
7. 1998.....											0		
8. 1999.....											0		
9. 2000.....											0		
10. 2001.....											0		
11. 2002.....											0		
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	0.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	0.0	0.0	0.0				0	0
8. 1999.....	0	0	0	0.0	0.0	0.0				0	0
9. 2000.....	0	0	0	0.0	0.0	0.0				0	0
10. 2001.....	0	0	0	0.0	0.0	0.0				0	0
11. 2002.....	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 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								.....0	.....XXX.....
2. 1993.....			.....0								.....0	
3. 1994.....	.....823	.....741	.....82	.....279	.....270	.....580	.....523	.....5	.....5		.....66	.....50
4. 1995.....	.....6,009	.....5,408	.....601	.....1,642	.....1,570	.....1,591	.....1,428	.....48	.....47	.....2	.....237	.....468
5. 1996.....	.....9,614	.....8,653	.....961	.....2,263	.....2,201	.....1,059	.....956	.....78	.....82	.....1	.....160	.....869
6. 1997.....	.....12,186	.....10,967	.....1,219	.....4,390	.....4,387	.....1,015	.....873	.....304	.....339		.....109	.....1,263
7. 1998.....	.....8,048	.....7,243	.....805	.....2,714	.....3,139	.....265	.....242	.....674	.....715	.....4	.....(443)	.....903
8. 1999.....	.....5,695	.....5,120	.....575	.....1,613	.....2,907	.....180	.....185	.....403	.....559	.....4	.....(1,455)	.....778
9. 2000.....	.....9,678	.....69	.....9,609	.....4,643	.....13	.....137		.....978	.....3	.....67	.....5,743	.....2,857
10. 2001.....	.....16,896	.....180	.....16,716	.....7,667	.....1	.....104		.....1,991		.....173	.....9,761	.....5,166
11. 2002.....	.....24,685	.....991	.....23,694	.....8,389	.....360	.....38		.....2,320		.....125	.....10,386	.....6,754
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....33,600	.....14,848	.....4,968	.....4,207	.....6,800	.....1,750	.....376	.....24,564	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											.....0	
2. 1993.....											.....0	
3. 1994.....	.....0		.....0								.....0	
4. 1995.....	.....0		.....0								.....0	
5. 1996.....	.....39		.....0		.....12			.....5		.....0	.....57	.....4
6. 1997.....	.....18		.....2		.....5			.....2		.....0	.....26	.....2
7. 1998.....	.....75		.....2		.....9			.....3		.....1	.....89	.....3
8. 1999.....	.....203		.....93		.....31		.....11	.....26		.....1	.....363	.....10
9. 2000.....	.....639		.....199		.....83		.....25	.....46		.....11	.....991	.....20
10. 2001.....	.....2,100		.....515		.....317		.....63	.....187		.....26	.....3,182	.....116
11. 2002.....	.....5,503	.....1	.....1,703		.....517		.....178	.....733		.....150	.....8,633	.....710
12. Totals..	.....8,577	.....1	.....2,514	.....0	.....973	.....0	.....276	.....1,001	.....0	.....189	.....13,341	.....865

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	.....0	.....0
2. 1993..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0				.....0	.....0
3. 1994..	.....864	.....798	.....66	.....105.0	.....107.7	.....80.8				.....0	.....0
4. 1995..	.....3,282	.....3,045	.....237	.....54.6	.....56.3	.....39.4				.....0	.....0
5. 1996..	.....3,456	.....3,239	.....217	.....35.9	.....37.4	.....22.6				.....39	.....17
6. 1997..	.....5,734	.....5,599	.....135	.....47.1	.....51.1	.....11.1				.....19	.....7
7. 1998..	.....3,742	.....4,096	.....(354)	.....46.5	.....56.6	.....(44.0)				.....77	.....12
8. 1999..	.....2,559	.....3,651	.....(1,092)	.....44.9	.....71.3	.....(189.8)				.....296	.....67
9. 2000..	.....6,750	.....16	.....6,734	.....69.7	.....22.8	.....70.1				.....838	.....154
10. 2001..	.....12,944	.....1	.....12,943	.....76.6	.....0.8	.....77.4				.....2,615	.....567
11. 2002..	.....19,379	.....361	.....19,019	.....78.5	.....36.4	.....80.3				.....7,205	.....1,427
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....11,091	.....2,251

**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**

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

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

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

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(23).....	.....	.....3.....	.....	.....1.....	.....	.....22.....	.....(19).....	.....XXX.....
2. 2001.....	.....11,405.....	.....112.....	.....11,293.....	.....6,173.....	.....1.....	.....9.....	.....	.....1,480.....	.....	.....889.....	.....7,661.....	.....5,230.....
3. 2002.....	.....15,412.....	.....626.....	.....14,786.....	.....8,546.....	.....224.....	.....11.....	.....	.....1,737.....	.....	.....691.....	.....10,069.....	.....7,321.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....14,696.....	.....225.....	.....22.....	.....0.....	.....3,218.....	.....0.....	.....1,602.....	.....17,711.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	.....	.....	.....(11).....	.....	.....	.....0.....	.....	.....2.....	.....	.....26.....	.....(8).....	.....
2. 2001..	.....	.....	.....(69).....	.....	.....	.....3.....	.....	.....14.....	.....	.....99.....	.....(53).....	.....
3. 2002..	.....429.....	.....1.....	.....(239).....	.....	.....11.....	.....10.....	.....	.....79.....	.....	.....652.....	.....289.....	.....156.....
4. Totals.	.....429.....	.....1.....	.....(319).....	.....0.....	.....11.....	.....0.....	.....13.....	.....94.....	.....0.....	.....777.....	.....228.....	.....156.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....(11).....	.....3.....
2. 2001	.....7,608.....	.....1.....	.....7,608.....	.....66.7.....	.....0.5.....	.....67.4.....	.....	.....	.....	.....(69).....	.....16.....
3. 2002	.....10,583.....	.....225.....	.....10,358.....	.....68.7.....	.....36.0.....	.....70.1.....	.....	.....	.....	.....189.....	.....100.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....109.....	.....119.....

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior.....											0	0	
2. 1993.....											0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX									0	0	
5. 1996.....	XXX	XXX	XXX								0	0	
6. 1997.....	XXX	XXX	XXX	XXX							0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

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

1. Prior.....											0	0	
2. 1993.....											0	0	
3. 1994.....	XXX	48	76	90	88	86	81	66	66	66	0	0	
4. 1995.....	XXX	XXX	370	336	367	332	300	227	229	235	6	8	
5. 1996.....	XXX	XXX	XXX	699	499	407	351	168	190	217	26	48	
6. 1997.....	XXX	XXX	XXX	XXX	1,049	709	585	228	79	169	90	(60)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	594	375	(85)	(320)	(317)	3	(232)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	343	(747)	(1,008)	(961)	47	(213)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,139	5,495	5,713	218	(426)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,999	10,765	(234)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,966	XXX	XXX	
											12. Totals	157	(874)

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

1. Prior.....											0	0	
2. 1993.....											0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX									0	0	
5. 1996.....	XXX	XXX	XXX								0	0	
6. 1997.....	XXX	XXX	XXX	XXX							0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....											0	0	
2. 1993.....											0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX									0	0	
5. 1996.....	XXX	XXX	XXX								0	0	
6. 1997.....	XXX	XXX	XXX	XXX							0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	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. 1993.....											0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX									0	0	
5. 1996.....	XXX	XXX	XXX								0	0	
6. 1997.....	XXX	XXX	XXX	XXX							0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
					NONE								
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
4. Totals											0	0	

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	130	135	5	(19)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,067	6,115	48	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,542	XXX	XXX
4. Totals											52	(19)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	NONE						0	0
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals											0	0

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

1. Prior....	XXX	XXX	XXX	XXX	NONE						0	0
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior....											0	0
2. 1993....											0	0
3. 1994....	XXX										0	0
4. 1995....	XXX	XXX									0	0
5. 1996....	XXX	XXX	XXX								0	0
6. 1997....	XXX	XXX	XXX	XXX							0	0
7. 1998....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

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

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

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

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

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

SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....	13.....	.41.....	.77.....	.77.....	.77.....	.80.....	.66.....	.66.....	.66.....	.34.....	.16.....	
4. 1995.....	XXX.....	XXX.....	.97.....	.173.....	.234.....	.275.....	.290.....	.225.....	.228.....	.235.....	.289.....	.179.....	
5. 1996.....	XXX.....	XXX.....	XXX.....	.145.....	.265.....	.302.....	.320.....	.57.....	.130.....	.165.....	.511.....	.354.....	
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.255.....	.368.....	.458.....	(328).....	(19).....	.144.....	.802.....	.459.....	
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.123.....	.202.....	(726).....	(620).....	(402).....	.511.....	.389.....	
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.69.....	(1,940).....	(1,379).....	(1,299).....	.460.....	.308.....	
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.2,312.....	.4,146.....	.4,767.....	.1,570.....	.1,267.....	
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.5,700.....	.7,770.....	.2,961.....	.2,089.....	
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.8,067.....	.3,571.....	.2,473.....	

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002			
1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	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. 1993.....												XXX.....	XXX.....
3. 1994.....	XXX.....											XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	XXX.....												
4. 1995.....	XXX.....	XXX.....											
5. 1996.....	XXX.....	XXX.....	XXX.....										
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
	NONE											
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....			XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	165.....	145.....	1,973.....	1,307.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,900.....	6,181.....	2,964.....	2,266.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,332.....	4,402.....	2,763.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	NONE			.000.....			XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	NONE			.000.....			XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000.....										XXX.....	XXX.....
2. 1993.....											XXX.....	XXX.....
3. 1994.....	XXX.....										XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	NONE						XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**Sch. P-Pt. 3N
NONE**

**Sch. P-Pt. 3O
NONE**

**Sch. P-Pt. 3P
NONE**

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

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

**Sch. P-Pt. 3S
NONE**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX	28	13	7	5	4	1	0		0
4. 1995.....	XXX	XXX	206	93	60	18	8	0	0	0
5. 1996.....	XXX	XXX	XXX	408	159	54	17	2	1	0
6. 1997.....	XXX	XXX	XXX	XXX	515	165	60	336	5	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	247	84	349	92	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	125	541	106	103
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,342	352	224
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,361	578
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,881

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	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. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(86)	(39)	(10)
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(176)	(66)
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(229)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1993.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1994.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 1995.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 1996.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX	9	22	32	32	32	34	34	34	34
4. 1995.....	XXX	XXX	199	259	271	282	288	289	289	289
5. 1996.....	XXX	XXX	XXX	334	468	495	509	510	511	511
6. 1997.....	XXX	XXX	XXX	XXX	560	721	770	787	798	802
7. 1998.....	XXX	XXX	XXX	XXX	XXX	374	481	505	509	511
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	342	436	457	460
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,233	1,539	1,570
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,568	2,961
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,571

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX	22	12	3	2	2				
4. 1995.....	XXX	XXX	85	38	27	23	2			
5. 1996.....	XXX	XXX	XXX	167	46	34	11	10	5	4
6. 1997.....	XXX	XXX	XXX	XXX	232	108	46	29	11	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	182	46	16	7	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	142	40	15	10
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	54	20
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	450	116
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	710

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX	43	49	51	50	50	50	50	50	50
4. 1995.....	XXX	XXX	416	462	467	478	469	468	468	468
5. 1996.....	XXX	XXX	XXX	794	851	877	874	874	870	869
6. 1997.....	XXX	XXX	XXX	XXX	1,177	1,268	1,269	1,274	1,268	1,263
7. 1998.....	XXX	XXX	XXX	XXX	XXX	873	903	904	903	903
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	742	776	778	778
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,703	2,856	2,857
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,960	5,166
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,754

**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**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P-Pt. 6H-Sn. 1A
NONE**

**Sch. P-Pt. 6H-Sn. 2A
NONE**

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

SCHEDULE Y (Continued)

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
.....	34-0963169.....	The Progressive Corporation.....	34,460,000	(288,000,000)	.....	.....	421,597,511	.....	.....	.....	168,057,511	.....
24260.....	34-6513736.....	Progressive Casualty Insurance Co. (Pool Manager).....	.....	119,000,000	(295,714,924)	.....	380,648,053	425,981,312	.....	.....	629,914,442	(3,143,750,000)
24252.....	34-1094197.....	Progressive American Insurance Company.....	.....	500,000	(1,982,564)	.....	(9,488,368)	.....	.....	.....	(10,970,932)	.....
32786.....	34-1172685.....	Progressive Specialty Insurance Company.....	.....	18,000,000	(22,160,385)	.....	(31,586,832)	.....	.....	.....	(35,747,217)	.....
38784.....	59-1951700.....	Progressive Southeastern Insurance Company.....	.....	800,000	(1,975,685)	.....	(4,027,074)	.....	.....	.....	(5,202,759)	.....
38628.....	34-1318335.....	Progressive Northern Insurance Company.....	.....	40,000,000	(35,222,349)	.....	(48,024,793)	.....	.....	.....	(43,247,143)	.....
37834.....	34-1287020.....	Progressive Preferred Insurance Company.....	(3,000,000)	.....	585,296	.....	(27,585,836)	.....	.....	.....	(30,000,540)	.....
42412.....	34-1374634.....	Progressive Gulf Insurance Company.....	.....	.....	(8,229,230)	.....	(8,449,198)	.....	.....	.....	(16,678,428)	.....
42919.....	91-1187829.....	Progressive Northwestern Insurance Company.....	.....	40,000,000	(21,616,626)	.....	(51,710,937)	.....	.....	.....	(33,327,563)	.....
42994.....	39-1453002.....	Progressive Classic Insurance Company.....	.....	900,000	(826,488)	.....	(13,443,045)	.....	.....	.....	(13,369,533)	.....
17350.....	31-1193845.....	Progressive Bayside Insurance Company.....	.....	500,000	289,409	.....	(4,718,822)	.....	.....	.....	(3,929,414)	.....
35190.....	93-0935623.....	Progressive Mountain Insurance Company.....	.....	300,000	(1,427,628)	.....	(4,509,220)	.....	.....	.....	(5,636,848)	.....
24279.....	34-0472535.....	Progressive Max Insurance Company.....	.....	.....	3,585,304	.....	(71,039,418)	(10,705,013)	.....	.....	(78,159,127)	241,296,000
29203.....	74-1082840.....	Progressive County Mutual Insurance Company.....	.....	.....	(4,506,777)	.....	(4,506,777)	(246,275,814)	.....	.....	(250,782,591)	531,515,000
44180.....	23-2599971.....	Mountain Laurel Assurance Company.....	(7,000,000)	.....	1,198,956	.....	(21,303,683)	(679,802)	.....	.....	(27,784,529)	.....
21735.....	36-3789786.....	Progressive Premier Insurance Company of Illinois.....	.....	.....	.....	.....	(11,780,373)	(6,065,808)	.....	.....	(17,846,181)	32,971,000
21727.....	36-3789787.....	Progressive Universal Insurance Company of Illinois.....	.....	.....	.....	.....	(3,573,149)	(850,133)	.....	.....	(4,423,282)	15,002,000
27804.....	95-2676519.....	Progressive West Insurance Company.....	.....	2,000,000	.....	.....	(48,465,558)	(3,195,145)	.....	.....	(49,660,703)	121,940,000
37605.....	33-0359011.....	Progressive Marathon Insurance Company.....	.....	.....	(4,486,162)	.....	(41,388,499)	(3,828,440)	.....	.....	(49,703,101)	73,109,000
44695.....	86-0686869.....	Progressive Paloverde Insurance Company.....	(2,000,000)	.....	496,121	.....	(16,013,742)	(5,049,887)	.....	.....	(22,567,508)	.....
10067.....	99-0311930.....	Progressive Hawaii Insurance Company.....	.....	3,000,000	(1,324,377)	.....	(10,193,293)	(1,020,443)	.....	.....	(9,538,113)	.....
10042.....	11-3096103.....	Progressive Northeastern Insurance Company.....	.....	10,000,000	.....	.....	(89,660,560)	(15,839,123)	.....	.....	(95,499,683)	387,456,000
10050.....	72-1269745.....	Progressive Security Insurance Company.....	.....	5,000,000	(655,831)	.....	(42,159,411)	(11,520,381)	.....	.....	(49,335,623)	203,620,000
16322.....	34-1524319.....	Progressive Halcyon Insurance Company.....	.....	32,000,000	.....	.....	(229,179,520)	(63,656,612)	.....	.....	(260,836,132)	526,009,000
11770.....	36-3298008.....	United Financial Casualty Company.....	(9,460,000)	.....	(4,472,220)	.....	(10,975,451)	66,719	.....	.....	(24,840,953)	.....
10194.....	59-3213819.....	Progressive Consumers Insurance Company.....	(4,000,000)	.....	.....	.....	(8,618,481)	(4,747,871)	.....	.....	(17,366,352)	56,714,000
10192.....	59-3213815.....	Progressive Auto Pro Insurance Company.....	.....	12,000,000	.....	.....	(8,787,088)	(4,814,558)	.....	.....	(1,601,646)	98,010,000
10193.....	59-3213719.....	Progressive Express Insurance Company.....	(2,500,000)	.....	(523,513)	.....	(90,144,314)	(21,377,296)	.....	.....	(114,545,123)	691,371,000
10187.....	34-1787734.....	Progressive Michigan Insurance Company.....	.....	7,000,000	.....	.....	(53,804,289)	(24,188,514)	.....	.....	(70,992,803)	160,103,000
10243.....	06-0281045.....	National Continental Insurance Company.....	(6,500,000)	(3,000,000)	2,021,068	.....	(17,186,077)	(66,719)	.....	.....	(24,731,728)	.....
11085.....	74-2991115.....	Progressive Home Underwriters Insurance Company.....	.....	.....	.....	.....	(57,699)	(469,373)	.....	.....	(527,072)	972,000
.....	38-2788841.....	Insurance Confirmation Services, Inc.....	.....	.....	.....	.....	(1,336,508)	.....	.....	.....	(1,336,508)	.....
.....	88-0342601.....	Silver Key Insurance Agency, Inc.....	.....	.....	.....	.....	(124,696)	.....	.....	.....	(124,696)	.....
.....	99-0311966.....	Garden Sun Insurance Services, Inc.....	.....	.....	.....	.....	3,025,623	.....	.....	.....	3,025,623	.....
.....	34-1576555.....	PC Investment Company.....	.....	.....	(776,779)	.....	.....	.....	.....	.....	(776,779)	.....
.....	34-1378861.....	Progressive Investment Company, Inc.....	.....	.....	407,971,966	.....	.....	.....	.....	.....	407,971,966	.....
.....	13-3673368.....	Progressive Capital Management Corp.....	.....	.....	.....	.....	5,069,926	.....	.....	.....	5,069,926	.....
.....	11-3203413.....	Progn Agency, Inc.....	.....	.....	.....	.....	209,501	.....	.....	.....	209,501	.....
.....	34-1574448.....	Progressive Resource Services Company.....	.....	.....	.....	.....	194,896,323	.....	.....	.....	194,896,323	.....
.....	54-1394194.....	The Progressive Agency, Inc.....	.....	.....	.....	.....	313,606	.....	.....	.....	313,606	.....
.....	62-4346765.....	Midland Risk Services, Inc.....	.....	.....	.....	.....	1,906,039	.....	.....	.....	1,906,039	.....
11851.....	62-0484104.....	Progressive Home Insurance Company.....	.....	(11,500,000)	6,585,036	.....	(3,005,727)	(1,697,099)	.....	.....	(9,617,790)	3,662,000
44288.....	62-1444848.....	Specialty Risk Insurance Company.....	11,500,000	(21,338,394)	(20,818,145)	(30,656,539)
9999999.....	Control Totals.....	0	0	(0)	0	(0)	0	XXX	0	0	0

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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)

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
3. Will the Financial Guaranty Insurance Exhibit be filed March 1?
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
5. Will an actuarial opinion be filed by March 1?
6. Will the SVO Compliance Certification be filed by March 1?
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
9. Will the Risk-Based Capital Report be filed with the NAIC by March 1?
10. Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?

RESPONSES

NO
NO
NO
NO
YES
YES
NO
YES
YES
YES
YES
NO

APRIL FILING

12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
13. Will Management's Discussion and Analysis be filed by April 1?
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?
15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
17. Will the Investment Risk Interrogatories be filed by April 1?

YES
YES
NO
NO
NO
YES

MAY FILING

18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?

YES

JUNE FILING

19. Will an audited financial report be filed by June 1?

YES

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 MISCELLANEOUS OTHER EXPENSE.....	(5,601)	(5,595)
7.497 Summary of remaining write-ins for Line 7.4.....	(5,601)	(5,595)

Overflow Page for Write-Ins