



ANNUAL STATEMENT

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

UNITED FINANCIAL CASUALTY COMPANY

NAIC Group Code..... 155, 155 NAIC Company Code..... 11770 Employer's ID Number..... 36-3298008
(Current Period) (Prior Period)

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO Country of Domicile US
Incorporated..... June 13, 1984 Commenced Business..... August 10, 1984

Statutory Home Office 6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182 440-461-5000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 6300 WILSON MILLS ROAD, W33 MAYFIELD VILLAGE OH 44143-2182 440-461-5000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address PROGRESSIVE.COM

Statement Contact ROBERT WILLIAM HEIN 440-395-4460
(Name) (Area Code) (Telephone Number) (Extension)
Financial_Reporting@Progressive.com 440-446-7168
(E-Mail Address) (Fax Number)

POLICYOWNER RELATIONS AND CLAIMS REPORTING CONTACT 300 N. COMMONS BLVD. OHT62 MAYFIELD VILLAGE OH 44143-2182 **1-800-776-4737**
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President CHARLES CLIFFORD BOUCHERLE Treasurer DIANE MARIE BOICH Secretary DANE ALLEN SHRALLOW

VICE PRESIDENTS

JEFFREY WAYNE BASCH (VICE PRESIDENT) TIMOTHY FRANCIS CERCELLE (ASST. 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)
STEPHEN DAVID PETERSON (ASST. TREASURER) DANE ALLEN SHRALLOW (VICE PRESIDENT)

DIRECTORS OR TRUSTEES

CHARLES CLIFFORD BOUCHERLE WILLIAM THOMAS FORRESTER, II PATRICIA JO HARRIS CHARLES ELWOOD JARRETT
THOMAS ALFRED KING BRIAN JAMES PASSELL GLENN MORRIS RENWICK 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) CHARLES CLIFFORD BOUCHERLE _____ (Printed Name) President	_____ (Signature) KATHLEEN MARY CERNY _____ (Printed Name) Assistant Secretary	_____ (Signature) DIANE MARIE BOICH _____ (Printed Name) 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....11770

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	5,782	5,782				.0			.0			2,906
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).....	5,782	5,782	0	0	0	0	0	0	0	0	0	2,906

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 \$.....0.

24.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	3,224	2,997		227	(741)	(602)	(78)		.7	(2)	(10)	222
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.....	124,059	142,674	0	159,587	0	(12,080)	21,392	0	.0	0	(32)	8,140
34. TOTALS (a).....	127,283	145,671	0	159,814	(741)	(12,682)	21,314	0	.7	(2)	(42)	8,362

DETAILS OF WRITE-INS

3301. Gap addendum.....	124,059	142,674		159,587		(12,080)	21,392		.0		(32)	8,140
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).....	124,059	142,674	0	159,587	0	(12,080)	21,392	0	.0	0	(32)	8,140

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

24.A1

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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).....	12,883	9,619		3,631	10,000	11,733	1,734		154	154	619	418
19.2 Other private passenger auto liability.....	166,806	124,807		47,656	61,030	76,927	15,949	294	1,504	1,215	8,080	5,629
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.....	65,825	49,264		20,208	29,806	29,002	(810)	40	74	34	3,143	2,385
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.....	42,043	13,853	0	45,443	52,748	53,520	4,917	0	0	0	1,934	1,182
34. TOTALS (a).....	287,557	197,543	0	116,938	153,584	171,182	21,790	334	1,732	1,403	13,776	9,614

DETAILS OF WRITE-INS

3301. Gap addendum.....	42,043	13,853		45,443	52,748	53,520	4,917		0		1,934	1,182
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).....	42,043	13,853	0	45,443	52,748	53,520	4,917	0	0	0	1,934	1,182

(a) Finance and service charges not included in Lines 1 to 34 \$.....8,051.

24.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	1,357,217	1,353,405		183,937	524,429	516,687	74,303	18	(2,594)	1,740	65,978	34,533
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.....	701,205	716,816	0	1,258,741	711,949	725,362	167,344	0	.0	0	117,855	16,788
34. TOTALS (a).....	2,058,422	2,070,221	0	1,442,678	1,236,378	1,242,049	241,647	18	(2,594)	1,740	183,833	51,321

DETAILS OF WRITE-INS

3301. Gap addendum.....	701,205	716,816		1,258,741	711,949	725,362	167,344		.0		117,855	16,788
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).....	701,205	716,816	0	1,258,741	711,949	725,362	167,344	0	.0	0	117,855	16,788

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

24.AZ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		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				0			0			
19.2 Other private passenger auto liability.....		0				0			0			
19.3 Commercial auto no-fault (personal injury protection).....		0			1,244,100	944,824	361,958	26,652	(27,430)	40,257		
19.4 Other commercial auto liability.....	1,908,662	1,908,662			2,530,257	3,282,660	6,614,986	288,241	(112,209)	793,554		67,438
21.1 Private passenger auto physical damage.....		0				0			0			
21.2 Commercial auto physical damage.....	27,515,724	32,845,127		1,120,703	18,338,142	16,385,475	273,443	36,859	(146,295)	40,129	3,521,452	977,348
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.....	140,334	81,502	0	167,413	108,665	99,113	15,164	0	0	0	16,922	4,941
34. TOTALS (a).....	29,564,720	34,835,291	0	1,288,116	22,221,164	20,712,072	7,265,551	351,752	(285,934)	873,940	3,538,374	1,049,727

DETAILS OF WRITE-INS

3301. Gap addendum.....	140,334	81,502	0	167,413	108,665	99,113	15,164	0	0	0	16,922	4,941
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).....	140,334	81,502	0	167,413	108,665	99,113	15,164	0	0	0	16,922	4,941

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

24.CA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	10,279	10,279			3,366	3,175	(36)		(9)	(2)	2,032	240
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.....	128,720	115,320	0	212,822	104,070	111,610	27,171	0	0	0	15,850	3,892
34. TOTALS (a).....	138,999	125,599	0	212,822	107,436	114,785	27,135	0	(9)	(2)	17,882	4,132

DETAILS OF WRITE-INS

3301. Gap addendum.....	128,720	115,320		212,822	104,070	111,610	27,171		0		15,850	3,892
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).....	128,720	115,320	0	212,822	104,070	111,610	27,171	0	0	0	15,850	3,892

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

24.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		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				0			0			
19.2 Other private passenger auto liability.....		0				0			0			
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.....		0				0			0			
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.....	433,230	390,549	0	610,573	76,059	97,999	85,171	0	0	0	110,183	10,078
34. TOTALS (a).....	433,230	390,549	0	610,573	76,059	97,999	85,171	0	0	0	110,183	10,078

DETAILS OF WRITE-INS

3301. Gap addendum.....	433,230	390,549		610,573	76,059	97,999	85,171		0		110,183	10,078
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).....	433,230	390,549	0	610,573	76,059	97,999	85,171	0	0	0	110,183	10,078

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

24.CT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			1,300
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).....	0	.0	0	0	0	0	0	0	0	0	0	1,300

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 \$.....0.

24.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(17,861)	5,461		4,957	556	(494)	267		(47)	8	(1)	(357)
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.....	696	2,906	0	3,120	0	(528)	395	0	0	0	0	1,295
34. TOTALS (a).....	(17,165)	8,367	0	8,077	556	(1,022)	662	0	(47)	8	(1)	938

DETAILS OF WRITE-INS

3301. Gap addendum.....	696	2,906		3,120		(528)	395		0			1,295
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).....	696	2,906	0	3,120	0	(528)	395	0	0	0	0	1,295

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

24.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0			.851,629	.678,608	1,106	3,383	(10,438)	185		
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	55,756	59,108		425	(10,362)	(11,271)	2,030	510	414	94	4,399	2,053
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.....	173,891	1,466,850	0	1,303,893	1,637,070	1,289,706	258,967	0	0	0	(30,011)	8,586
34. TOTALS (a).....	229,647	1,525,958	0	1,304,318	2,478,337	1,957,043	262,103	3,893	(10,024)	279	(25,612)	10,639

DETAILS OF WRITE-INS

3301. Gap addendum.....	173,891	1,466,850		1,303,893	1,637,070	1,289,706	258,967		0		(30,011)	8,586
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).....	173,891	1,466,850	0	1,303,893	1,637,070	1,289,706	258,967	0	0	0	(30,011)	8,586

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

24.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF **GEORGIA** DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0			(1,177)	(1,177)		15	15			
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.....		.0			21,212	17,647			.0			
21.2 Commercial auto physical damage.....	31,214	33,109			10,227	8,288	(505)		(73)	(15)	(127)	1,872
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.....	220,778	140,447	0	275,085	289,557	295,209	44,541	0	0	0	18,468	13,805
34. TOTALS (a).....	251,992	173,556	0	275,085	319,819	319,967	44,036	15	(58)	(15)	18,341	15,677

DETAILS OF WRITE-INS

3301. Gap addendum.....	220,778	140,447		275,085	289,557	295,209	44,541		0		18,468	13,805
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).....	220,778	140,447	0	275,085	289,557	295,209	44,541	0	0	0	18,468	13,805

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

24.GA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

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.....	129,463	97,465		64,279	14,371	18,124	4,867		516	595	11,813	4,129
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.....	7,399	7,141		4,061		(141)	(179)		13	16	685	236
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	258,369	290,622		139,894	225,838	162,095	273,966	32,946	29,672	49,077	16,680	10,342
19.2 Other private passenger auto liability.....	14,468,944	12,367,753		4,395,606	4,323,350	6,114,037	4,759,440	160,654	360,020	524,596	501,022	420,631
19.3 Commercial auto no-fault (personal injury protection).....	3,203,485	2,462,907		1,523,822	1,794,677	2,300,514	1,455,162	76,758	75,884	113,375	290,300	130,855
19.4 Other commercial auto liability.....	25,689,640	19,695,909		10,931,385	5,871,048	12,744,874	15,052,333	389,619	834,636	1,997,969	2,188,666	1,058,687
21.1 Private passenger auto physical damage.....	7,639,323	6,568,386		2,374,189	3,528,357	3,581,805	82,130	9,671	13,026	14,885	283,026	212,696
21.2 Commercial auto physical damage.....	48,611,972	52,212,256		7,922,480	27,009,186	25,453,809	1,499,560	73,271	(95,333)	98,523	6,073,618	1,564,774
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.....	10,734,269	8,085,329	0	14,160,447	5,978,147	5,924,283	1,774,527	0		0	2,851,172	311,043
34. TOTALS (a).....	110,742,864	101,787,768	0	41,516,163	48,744,974	56,299,400	24,901,806	742,919	1,218,434	2,799,036	12,216,982	3,713,393

DETAILS OF WRITE-INS

3301. Gap addendum.....	10,734,269	8,085,329	0	14,160,447	5,978,147	5,924,283	1,774,527	0		0	2,851,172	311,043
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).....	10,734,269	8,085,329	0	14,160,447	5,978,147	5,924,283	1,774,527	0		0	2,851,172	311,043

(a) Finance and service charges not included in Lines 1 to 34 \$.....686,803.

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

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).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
19.3 Commercial auto no-fault (personal injury protection).....		.0				(421)			(39)			
19.4 Other commercial auto liability.....		.0				421			39			.124
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	3,711	3,711				(1,196)	(72)		(50)	(2)	.558	1,281
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	.660	0	.324	0	(186)	.79	0	.0	0	0	0
34. TOTALS (a).....	3,711	4,371	0	324	0	(1,382)	.7	0	(50)	(2)	.558	1,405

DETAILS OF WRITE-INS

3301. Gap addendum.....		.660		.324		(186)	.79		.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	.660	0	.324	0	(186)	.79	0	.0	0	0	0

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

24.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	17,204	17,204			4,833	5,048	422		4	13	909	1,639
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	217	0	88	0	(60)	23	0	0	0	0	0
34. TOTALS (a).....	17,204	17,421	0	88	4,833	4,988	445	0	4	13	909	1,639

DETAILS OF WRITE-INS

3301. Gap addendum.....		217		88		(60)	23		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	217	0	88	0	(60)	23	0	0	0	0	0

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

24-IA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	88,621	93,376		12,622	16,363	15,344	2,122	190	119	64	35	5,472
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.....	6,214	1,795	0	5,411	6,852	8,961	2,466	0	0	0	23	345
34. TOTALS (a).....	94,835	95,171	0	18,033	23,215	24,305	4,588	190	119	64	58	5,817

DETAILS OF WRITE-INS

3301. Gap addendum.....	6,214	1,795		5,411	6,852	8,961	2,466		0		23	345
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).....	6,214	1,795	0	5,411	6,852	8,961	2,466	0	0	0	23	345

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

24.ID

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		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				0			0			
19.2 Other private passenger auto liability.....	3,131,803	2,763,368		704,092	909,421	1,653,440	845,265	1,878	52,136	58,343	434,859	92,907
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.....	1,716,198	1,484,517		407,892	734,623	738,688	13,777	920	3,236	2,804	236,382	51,562
21.2 Commercial auto physical damage.....	73,622	76,491			(24,278)	(25,888)	(809)	133	76	(24)	3,206	2,294
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.....	66,074	214,226	0	207,934	56,348	53,600	51,702	0	0	0	13,650	2,008
34. TOTALS (a).....	4,987,697	4,538,602	0	1,319,918	1,676,114	2,419,840	909,935	2,931	55,448	61,123	688,097	148,771

DETAILS OF WRITE-INS

3301. Gap addendum.....	66,074	214,226		207,934	56,348	53,600	51,702		0		13,650	2,008
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).....	66,074	214,226	0	207,934	56,348	53,600	51,702	0	0	0	13,650	2,008

(a) Finance and service charges not included in Lines 1 to 34 \$.....118,601.

24.1L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	11,697	12,230			.612	(1,126)	(857)		(1,066)	(38)	2,710	415
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.....	139,500	68,712	0	159,108	59,643	56,932	14,192	0	(1,066)	0	771	5,182
34. TOTALS (a).....	151,197	80,942	0	159,108	60,255	55,806	13,335	0	(1,066)	(38)	3,481	5,597

DETAILS OF WRITE-INS

3301. Gap addendum.....	139,500	68,712		159,108	59,643	56,932	14,192		.0		771	5,182
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).....	139,500	68,712	0	159,108	59,643	56,932	14,192	0	(1,066)	0	771	5,182

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

24.IN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(46)	(46)				(1)			.0			(1)
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.....	24,008	5,446	0	18,889	16,528	19,716	3,358	0	.0	.0	0	569
34. TOTALS (a).....	23,962	5,400	0	18,889	16,528	19,715	3,358	0	.0	.0	0	568

DETAILS OF WRITE-INS

3301. Gap addendum.....	24,008	5,446		18,889	16,528	19,716	3,358		.0			569
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).....	24,008	5,446	0	18,889	16,528	19,716	3,358	0	.0	.0	0	569

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

24.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(1,632)	(1,343)			53,607	39,093	(679)		(534)	(20)	316	4,881
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.....	120,915	72,241	0	152,109	30,024	31,951	14,292	0	0	0	16,806	27,029
34. TOTALS (a).....	119,283	70,898	0	152,109	83,631	71,044	13,613	0	(534)	(20)	17,122	31,910

DETAILS OF WRITE-INS

3301. Gap addendum.....	120,915	72,241		152,109	30,024	31,951	14,292		0		16,806	27,029
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).....	120,915	72,241	0	152,109	30,024	31,951	14,292	0	0	0	16,806	27,029

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

24.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	31,474	32,280			5,265	3,716	(403)		(58)	(12)	(4)	3,494
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).....	31,474	32,280	0	0	5,265	3,716	(403)	0	(58)	(12)	(4)	3,494

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 \$.....0.

24.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
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	.6,997	7,020	23	0	.0	0	0	2,457
34. TOTALS (a).....	0	.0	0	0	.6,997	7,020	23	0	.0	0	0	2,457

DETAILS OF WRITE-INS

3301. Gap addendum.....		.0			.6,997	7,020	23		.0			2,457
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	.6,997	7,020	23	0	.0	0	0	2,457

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

24.MA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	33,335	36,668			51,596	40,715	(257)	95	(309)	(11)	48,791	3,147
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.....	36,593	16,041	0	44,649	32,880	35,554	5,083	0	0	0	160	3,145
34. TOTALS (a).....	69,928	52,709	0	44,649	84,476	76,269	4,826	95	(309)	(11)	48,951	6,292

DETAILS OF WRITE-INS

3301. Gap addendum.....	36,593	16,041		44,649	32,880	35,554	5,083		0		160	3,145
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).....	36,593	16,041	0	44,649	32,880	35,554	5,083	0	0	0	160	3,145

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

24.MD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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			288	3,643	3,355		156	156		
19.2 Other private passenger auto liability.....	1,580,954	857,843		723,111	106,626	477,653	371,027	428	15,614	15,186	959	38,936
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.....	637,333	342,625		294,708	179,073	186,803	7,730	328	969	641	137	14,251
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.....	3,002	655	0	2,347	0	179	179	0	0	0	401	61
34. TOTALS (a).....	2,221,289	1,201,123	0	1,020,166	285,987	668,278	382,291	756	16,739	15,983	1,497	53,248

DETAILS OF WRITE-INS

3301. Gap addendum.....	3,002	655		2,347		179	179		0		401	61
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).....	3,002	655	0	2,347	0	179	179	0	0	0	401	61

(a) Finance and service charges not included in Lines 1 to 34 \$.....12,359.

24.ME

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	16,321	20,835		117	3,006	415	(599)		(98)	(18)	(404)	2,030
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.....	5,506	38,993	0	18,522	555	(3,017)	8,923	0	0	0	3,672	550
34. TOTALS (a).....	21,827	59,828	0	18,639	3,561	(2,602)	8,324	0	(98)	(18)	3,268	2,580

DETAILS OF WRITE-INS

3301. Gap addendum.....	5,506	38,993		18,522	555	(3,017)	8,923	0	0	0	3,672	550
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).....	5,506	38,993	0	18,522	555	(3,017)	8,923	0	0	0	3,672	550

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

24.MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	2,482,176	2,482,176			2,356	2,163	636		(17)	19	223,136	52,398
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.....	36,775	10,709	0	36,686	16,611	22,240	6,385	0	0	0	0	760
34. TOTALS (a).....	2,518,951	2,492,885	0	36,686	18,967	24,403	7,021	0	(17)	19	223,136	53,158

DETAILS OF WRITE-INS

3301. Gap addendum.....	36,775	10,709		36,686	16,611	22,240	6,385		0			760
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).....	36,775	10,709	0	36,686	16,611	22,240	6,385	0	0	0	0	760

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

24.MN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	36,566	39,071			(5,379)	(12,766)	(1,997)		(1,286)	(71)	2,076	(6,505)
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.....	35,634	4,079	0	32,133	0	1,532	1,578	0	(1,286)	0	227	(6,465)
34. TOTALS (a).....	72,200	43,150	0	32,133	(5,379)	(11,234)	(419)	0	(1,286)	(71)	2,303	(12,970)

DETAILS OF WRITE-INS

3301. Gap addendum.....	35,634	4,079		32,133		1,532	1,578		0		227	(6,465)
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).....	35,634	4,079	0	32,133	0	1,532	1,578	0	(1,286)	0	227	(6,465)

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

24.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(603)	(603)				4,983	4,201	485	1,471	955	1	(21)
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.....	20,399	5,437	0	17,199	0	1,005	1,169	0	0	0	10	483
34. TOTALS (a).....	19,796	4,834	0	17,199	0	5,988	5,370	485	1,471	955	11	462

DETAILS OF WRITE-INS

3301. Gap addendum.....	20,399	5,437		17,199		1,005	1,169		0		10	483
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).....	20,399	5,437	0	17,199	0	1,005	1,169	0	0	0	10	483

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

24.MS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(40)	(40)				12	1		.0		(8)	1,949
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	133	0	3	0	(92)	9	0	.0	.0	0	0
34. TOTALS (a).....	(40)	93	0	3	0	(80)	10	0	.0	.0	(8)	1,949

DETAILS OF WRITE-INS

3301. Gap addendum.....		133		3		(92)	9		.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	133	0	3	0	(92)	9	0	.0	.0	0	0

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

24.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		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				0			0			
19.2 Other private passenger auto liability.....		0				0			0			
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.....		0				0			0			
21.2 Commercial auto physical damage.....	1,812,115	2,094,920		502,343	976,478	1,009,943	171,124	11,984	12,750	6,743	43,140	40,220
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.....	1,158,469	587,199	0	1,390,789	528,622	565,363	139,286	0	0	0	213,329	29,236
34. TOTALS (a).....	2,970,584	2,682,119	0	1,893,132	1,505,100	1,575,306	310,410	11,984	12,750	6,743	256,469	69,456

DETAILS OF WRITE-INS

3301. Gap addendum.....	1,158,469	587,199		1,390,789	528,622	565,363	139,286		0		213,329	29,236
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).....	1,158,469	587,199	0	1,390,789	528,622	565,363	139,286	0	0	0	213,329	29,236

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

24.NC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
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.....	9,076	1,210	0	9,191	0	160	334	0	0	0	0	940
34. TOTALS (a).....	9,076	1,210	0	9,191	0	160	334	0	0	0	0	940

DETAILS OF WRITE-INS

3301. Gap addendum.....	9,076	1,210		9,191		160	334		0			940
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).....	9,076	1,210	0	9,191	0	160	334	0	0	0	0	940

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

24. ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			1,224
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).....	0	.0	0	0	0	0	0	0	0	0	0	1,224

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 \$.....0.

24.NE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
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	.271	.271	0	0	.0	0	0	1,330
34. TOTALS (a).....	0	.0	0	0	.271	.271	0	0	.0	0	0	1,330

DETAILS OF WRITE-INS

3301. Gap Addendum.....		.0			.271	.271			.0			1,330
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	.271	.271	0	0	.0	0	0	1,330

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

24.NH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(20,469)	73,968		21,909	14,805	7,683	2,019	184	(128)	61		2,731
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.....	1,858,883	863,332	0	2,128,726	633,619	734,989	215,142	0	0	0	377,460	39,037
34. TOTALS (a).....	1,838,414	937,300	0	2,150,635	648,424	742,672	217,161	184	(128)	61	377,460	41,768

DETAILS OF WRITE-INS

3301. Gap addendum.....	1,858,883	863,332		2,128,726	633,619	734,989	215,142		0		377,460	39,037
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).....	1,858,883	863,332	0	2,128,726	633,619	734,989	215,142	0	0	0	377,460	39,037

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

24.NJ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	3,246	3,246				98	217		.1	.6	.482	3,506
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	17,044	21,244	4,200	0	.0	.0	0	0
34. TOTALS (a).....	3,246	3,246	0	0	17,044	21,342	4,417	0	.1	.6	.482	3,506

DETAILS OF WRITE-INS

3301. Gap addendum.....		.0			17,044	21,244	4,200		.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	17,044	21,244	4,200	0	.0	.0	0	0

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

24.NM

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	45,140	46,635			5,270	(1,894)	(931)	250	(17)	(28)	2,053	2,578
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	2,100	2,100	0	0	0	0	0
34. TOTALS (a).....	45,140	46,635	0	0	5,270	206	1,169	250	(17)	(28)	2,053	2,578

DETAILS OF WRITE-INS

3301. Gap addendum.....		.0				2,100	2,100		.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	2,100	2,100	0	0	0	0	0

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

24.NV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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.....	129,463	97,465		64,279	14,371	18,124	4,867		516	595	11,813	4,129
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.....	7,399	7,141		4,061		(141)	(179)		13	16	685	236
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	238,453	274,556		134,401	174,245	87,121	214,089	30,553	23,974	44,392	16,060	9,739
19.2 Other private passenger auto liability.....	641,640	722,960		357,142	847,232	(39,925)	1,282,850	142,490	82,980	198,293	55,166	25,264
19.3 Commercial auto no-fault (personal injury protection).....	3,203,485	2,462,907		1,523,822	550,577	1,356,111	1,093,204	50,106	103,353	73,118	290,300	130,855
19.4 Other commercial auto liability.....	23,780,978	17,787,247		10,931,385	2,489,162	8,783,185	8,436,241	97,995	957,244	1,204,230	2,188,666	991,125
21.1 Private passenger auto physical damage.....	637,819	692,372		340,783	142,208	172,076	(18,523)	3,755	148	1,952	42,923	23,704
21.2 Commercial auto physical damage.....	6,712,217	4,847,720		3,188,283	2,466,017	2,614,853	231,416	6,045	18,225	22,343	622,053	214,759
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.....	1,878,850	1,648,603	0	2,393,729	465,780	415,989	310,470	0	0	0	899,348	59,631
34. TOTALS (a).....	37,230,304	28,540,971	0	18,937,885	7,149,592	13,407,393	11,554,435	330,944	1,186,453	1,544,939	4,127,014	1,459,442

DETAILS OF WRITE-INS

3301. Gap addendum.....	1,878,850	1,648,603	0	2,393,729	465,780	415,989	310,470	0	0	0	899,348	59,631
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).....	1,878,850	1,648,603	0	2,393,729	465,780	415,989	310,470	0	0	0	899,348	59,631

(a) Finance and service charges not included in Lines 1 to 34 \$.....201,398.

24.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	3,748,499	2,793,692		1,064,413	1,592,572	1,846,482	354,874	12,850	21,970	12,173	693,229	78,268
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.....	405,271	174,303	0	414,805	116,699	139,094	45,053	0	0	0	8,072	10,132
34. TOTALS (a).....	4,153,770	2,967,995	0	1,479,218	1,709,271	1,985,576	399,927	12,850	21,970	12,173	701,301	88,400

DETAILS OF WRITE-INS

3301. Gap addendum.....	405,271	174,303		414,805	116,699	139,094	45,053		0		8,072	10,132
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).....	405,271	174,303	0	414,805	116,699	139,094	45,053	0	0	0	8,072	10,132

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

24.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(856)	15			(13,762)	(16,699)	(140)		(116)	(4)	290	(20)
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.....	52,808	16,429	0	55,074	14,042	14,156	3,390	0	0	0	7,041	3,348
34. TOTALS (a).....	51,952	16,444	0	55,074	280	(2,543)	3,250	0	(116)	(4)	7,331	3,328

DETAILS OF WRITE-INS

3301. Gap addendum.....	52,808	16,429		55,074	14,042	14,156	3,390		0		7,041	3,348
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).....	52,808	16,429	0	55,074	14,042	14,156	3,390	0	0	0	7,041	3,348

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

24. OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(458)	(458)			2,301	2,345	6		.2		(121)	(15)
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.....	316,372	70,837	0	280,300	30,183	49,346	23,381	0	.0	0	116,974	9,669
34. TOTALS (a).....	315,914	70,379	0	280,300	32,484	51,691	23,387	0	.2	0	116,853	9,654

DETAILS OF WRITE-INS

3301. Gap addendum.....	316,372	70,837		280,300	30,183	49,346	23,381		.0		116,974	9,669
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).....	316,372	70,837	0	280,300	30,183	49,346	23,381	0	.0	0	116,974	9,669

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

24. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(78,787)	15,260		24,385	13,073	7,309	(135)		(240)	(5)	251	(1,576)
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.....	2,290	55,263	0	29,183	78,958	69,841	12,964	0	0	0	(107)	3,012
34. TOTALS (a).....	(76,497)	70,523	0	53,568	92,031	77,150	12,829	0	(240)	(5)	144	1,436

DETAILS OF WRITE-INS

3301. Gap addendum.....	2,290	55,263		29,183	78,958	69,841	12,964		.0		(107)	3,012
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).....	2,290	55,263	0	29,183	78,958	69,841	12,964	0	0	0	(107)	3,012

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

24.PA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			.6,175
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).....	0	.0	0	0	0	0	0	0	0	0	0	.6,175

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 \$.....0.

24.PR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.4	(9)	95	96			
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.....	96,999	81,562	0	126,443	26,229	28,344	14,648	0	0	0	29,793	(8,502)
34. TOTALS (a).....	96,999	81,562	0	126,443	26,229	28,348	14,639	95	96	0	29,793	(8,502)

DETAILS OF WRITE-INS

3301. Gap addendum.....	96,999	81,562		126,443	26,229	28,344	14,648		0		29,793	(8,502)
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).....	96,999	81,562	0	126,443	26,229	28,344	14,648	0	0	0	29,793	(8,502)

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

24.RI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	2,382,901	2,849,767		1,471,438	1,955,111	2,010,827	245,824	2,430	3,728	9,006	537,322	49,104
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.....	652,912	318,255	0	685,214	366,944	414,784	93,097	0	0	0	4,044	306
34. TOTALS (a).....	3,035,813	3,168,022	0	2,156,652	2,322,055	2,425,611	338,921	2,430	3,728	9,006	541,366	49,410

DETAILS OF WRITE-INS

3301. Gap addendum.....	652,912	318,255		685,214	366,944	414,784	93,097		0		4,044	306
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).....	652,912	318,255	0	685,214	366,944	414,784	93,097	0	0	0	4,044	306

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

24.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
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	106	0	25	0	(41)	11	0	0	0	0	1,990
34. TOTALS (a).....	0	106	0	25	0	(41)	11	0	0	0	0	1,990

DETAILS OF WRITE-INS

3301. Gap addendum.....		106		25		(41)	11		0			1,990
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	106	0	25	0	(41)	11	0	0	0	0	1,990

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

24.SD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	604,218	695,416		75,198	237,077	211,416	30,484	236	(128)	1,983	127,493	16,248
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.....	763,835	168,789	0	636,570	27,293	63,259	41,503	0	0	0	541,036	20,100
34. TOTALS (a).....	1,368,053	864,205	0	711,768	264,370	274,675	71,987	236	(128)	1,983	668,529	36,348

DETAILS OF WRITE-INS

3301. Gap addendum.....	763,835	168,789		636,570	27,293	63,259	41,503		0		541,036	20,100
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).....	763,835	168,789	0	636,570	27,293	63,259	41,503	0	0	0	541,036	20,100

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

24. TN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0			25,782	25,282		769	(243)			
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.....	191,822	36,866	0	160,408	1,959	13,630	11,964	0	0	0	86,614	8,200
34. TOTALS (a).....	191,822	36,866	0	160,408	27,741	38,912	11,964	769	(243)	0	86,614	8,200

DETAILS OF WRITE-INS

3301. Gap addendum.....	191,822	36,866		160,408	1,959	13,630	11,964		0		86,614	8,200
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).....	191,822	36,866	0	160,408	1,959	13,630	11,964	0	0	0	86,614	8,200

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

24.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(63)	(63)				(1)	1		.0		25	(1)
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.....	625,323	465,881	0	853,857	351,251	374,162	97,963	0	0	0	277,921	15,530
34. TOTALS (a).....	625,260	465,818	0	853,857	351,251	374,161	97,964	0	0	0	277,946	15,529

DETAILS OF WRITE-INS

3301. Gap addendum.....	625,323	465,881		853,857	351,251	374,162	97,963		0		277,921	15,530
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).....	625,323	465,881	0	853,857	351,251	374,162	97,963	0	0	0	277,921	15,530

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

24. UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		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).....	7,033	6,447		1,862	41,305	59,598	54,788	2,393	5,388	4,375	1	185
19.2 Other private passenger auto liability.....	8,947,741	7,898,775		2,563,605	2,400,218	3,947,119	2,244,349	15,549	207,771	251,559	1,958	257,895
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.....	4,582,148	3,999,608		1,310,598	2,421,435	2,437,589	79,956	4,628	8,599	9,454	441	120,794
21.2 Commercial auto physical damage.....	1,610,367	1,624,598		251,523	756,178	761,453	112,985	138	(790)	3,428	165,608	42,380
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.....	98,979	60,452	0	123,044	68,886	69,211	14,754	0	0	0	2,774	2,481
34. TOTALS (a).....	15,246,268	13,589,880	0	4,250,632	5,688,022	7,274,970	2,506,832	22,708	220,968	268,816	170,782	423,735

DETAILS OF WRITE-INS

3301. Gap addendum.....	98,979	60,452		123,044	68,886	69,211	14,754		0		2,774	2,481
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).....	98,979	60,452	0	123,044	68,886	69,211	14,754	0	0	0	2,774	2,481

(a) Finance and service charges not included in Lines 1 to 34 \$.....346,394.

24. VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	36,759	36,759			(4,449)	(5,893)	795		(84)	15	5,442	1,516
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.....	98,534	11,219	0	87,315	5,317	11,573	6,256	0	0	0	0	3,011
34. TOTALS (a).....	135,293	47,978	0	87,315	.868	5,680	7,051	0	(84)	15	5,442	4,527

DETAILS OF WRITE-INS

3301. Gap addendum.....	98,534	11,219		87,315	5,317	11,573	6,256		.0			3,011
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).....	98,534	11,219	0	87,315	5,317	11,573	6,256	0	0	0	0	3,011

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

24.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(663)	(663)			1,153	1,310	(17)		.6	(1)	(90)	(13)
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.....	12,253	3,553	0	11,245	5,820	6,342	801	0	.0	0	(16)	2,217
34. TOTALS (a).....	11,590	2,890	0	11,245	6,973	7,652	784	0	.6	(1)	(106)	2,204

DETAILS OF WRITE-INS

3301. Gap addendum.....	12,253	3,553		11,245	5,820	6,342	801		.0		(16)	2,217
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).....	12,253	3,553	0	11,245	5,820	6,342	801	0	.0	0	(16)	2,217

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

24-WI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(6)	(6)				.0			.0		(1)	
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.....	52,017	11,209	0	42,450	32,674	35,220	2,687	0	0	0	0	4,544
34. TOTALS (a).....	52,011	11,203	0	42,450	32,674	35,220	2,687	0	0	0	(1)	4,544

DETAILS OF WRITE-INS

3301. Gap addendum.....	52,017	11,209		42,450	32,674	35,220	2,687		0			4,544
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).....	52,017	11,209	0	42,450	32,674	35,220	2,687	0	0	0	0	4,544

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

24.WV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....11770

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.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				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
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.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	4,071	4,172			7,982	7,521	(86)		(20)	(4)	1,397	15,100
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).....	4,071	4,172	0	0	7,982	7,521	(86)	0	(20)	(4)	1,397	15,100

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 \$.....0.

24.WY

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:	
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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....		3,937,613	5,765,811			9,703,424	7.9	4,686,345	4.5	9,703,424	
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	3,937,613	5,765,811	0	0	9,703,424	7.9	4,686,345	4.5	9,703,424	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.....		9,104,037	5,670,021			14,774,058	12.0	197,044	0.2	14,774,057	
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	0	9,104,037	5,670,021	0	0	14,774,058	12.0	197,044	0.2	14,774,057	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.....	548,000	491,569	5,105,790	3,086,778	1,337,421	10,569,558	8.6	12,945,085	12.5	10,569,557	
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.....	548,000	491,569	5,105,790	3,086,778	1,337,421	10,569,558	8.6	12,945,085	12.5	10,569,557	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.....	8,130,819	43,020,740	17,604,477	494,995	31,914	69,282,945	56.5	68,893,063	66.3	44,808,385	24,474,560
7.2 Class 2.....	3,945,478	11,782,682				15,728,160	12.8	17,164,486	16.5	13,182,871	2,545,289
7.3 Class 3.....		2,655,341				2,655,341	2.2			2,655,341	
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	12,076,297	57,458,763	17,604,477	494,995	31,914	87,666,446	71.4	86,057,548	82.8	60,646,597	27,019,849
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.....	8,678,819	56,553,959	34,146,099	3,581,773	1,369,335	104,329,985	85.0	XXX	XXX	79,855,423	24,474,560
10.2 Class 2.....	3,945,478	11,782,682	0	0	0	15,728,160	12.8	XXX	XXX	13,182,871	2,545,289
10.3 Class 3.....	0	2,655,341	0	0	0	2,655,341	2.2	XXX	XXX	2,655,341	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.....	12,624,297	70,991,982	34,146,099	3,581,773	1,369,335	(b) 122,713,486	100.0	XXX	XXX	95,693,635	27,019,849
10.8 Line 10.7 as a % of Col. 6.....	10.3	57.9	27.8	2.9	1.1	100.0	XXX	XXX	XXX	78.0	22.0
11. Total Bonds Prior Year											
11.1 Class 1.....	8,103,418	47,913,446	16,897,940	12,423,438	1,383,296	XXX	XXX	86,721,537	83.5	60,635,159	26,086,378
11.2 Class 2.....	809,883	11,363,455	4,991,148	0	0	XXX	XXX	17,164,486	16.5	15,888,591	1,275,895
11.3 Class 3.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals.....	8,913,301	59,276,901	21,889,087	12,423,438	1,383,296	XXX	XXX	(b) 103,886,022	100.0	76,523,750	27,362,272
11.8 Line 11.7 as a % of Col. 8.....	8.6	57.1	21.1	12.0	1.3	XXX	XXX	100.0	XXX	73.7	26.3
12. Total Publicly Traded Bonds											
12.1 Class 1.....	5,816,917	40,310,299	29,058,748	3,315,612	1,353,849	79,855,425	65.1	60,635,159	58.4	79,855,425	XXX
12.2 Class 2.....	3,349,383	9,833,488	0	0	0	13,182,871	10.7	15,888,591	15.3	13,182,871	XXX
12.3 Class 3.....	0	2,655,341	0	0	0	2,655,341	2.2	0	0.0	2,655,341	XXX
12.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	9,166,300	52,799,128	29,058,748	3,315,612	1,353,849	95,693,637	78.0	76,523,750	73.7	95,693,637	XXX
12.8 Line 12.7 as a % of Col. 6.....	9.6	55.2	30.4	3.5	1.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	7.5	43.0	23.7	2.7	1.1	78.0	XXX	XXX	XXX	78.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	2,861,902	16,243,659	5,087,351	266,161	15,486	24,474,559	19.9	26,086,378	25.1	XXX	24,474,559
13.2 Class 2.....	596,095	1,949,194	0	0	0	2,545,289	2.1	1,275,895	1.2	XXX	2,545,289
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	3,457,997	18,192,853	5,087,351	266,161	15,486	27,019,848	22.0	27,362,272	26.3	XXX	27,019,848
13.8 Line 13.7 as a % of Col. 6.....	12.8	67.3	18.8	1.0	0.1	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	2.8	14.8	4.1	0.2	0.0	22.0	XXX	XXX	XXX	XXX	22.0

- (a) Includes \$.....27,019,849 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.....			3,937,613	5,765,811			9,703,424	7.9	4,686,345	4.5	9,703,424	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....							0	0.0				
1.7 Totals.....		0	3,937,613	5,765,811	0	0	9,703,424	7.9	4,686,345	4.5	9,703,424	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.....			9,104,037	5,670,021			14,774,058	12.0	197,044	0.2	14,774,057	
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....							0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
3.3 Defined.....							0	0.0				
3.4 Other.....							0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
3.5 Defined.....							0	0.0				
3.6 Other.....							0	0.0				
3.7 Totals.....		0	9,104,037	5,670,021	0	0	14,774,058	12.0	197,044	0.2	14,774,057	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.....		548,000	491,569	5,105,790	3,086,778	1,337,421	10,569,558	8.6	12,945,085	12.5	10,569,557	
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.....		548,000	491,569	5,105,790	3,086,778	1,337,421	10,569,558	8.6	12,945,085	12.5	10,569,557	0

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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.....	3,349,383	9,593,503	7,688,406			20,631,292	16.8	21,500,482	20.7	18,520,543	2,110,749
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	80,161	1,191,354	210,542	22,952	147	1,505,156	1.2			1,505,157	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	2,155,699	9,699,267	547,768	205,882	16,280	12,624,896	10.3	11,635,445	11.2	12,624,897	
7.4 Other.....	1,879,292	2,623,504				4,502,796	3.7	4,889,652	4.7	4,502,796	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....		7,186,152	5,922,462			13,108,614	10.7	4,699,453	4.5	4,018,131	9,090,482
7.6 Other.....	4,611,761	27,164,984	3,235,300	266,161	15,486	35,293,692	28.8	43,332,517	41.7	19,475,074	15,818,618
7.7 Totals.....	12,076,296	57,458,764	17,604,478	494,995	31,913	87,666,446	71.4	86,057,549	82.8	60,646,598	27,019,849
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.....	3,897,383	23,126,722	24,230,028	3,086,778	1,337,421	55,678,332	45.4	XXX	XXX	53,567,581	2,110,749
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	80,161	1,191,354	210,542	22,952	147	1,505,156	1.2	XXX	XXX	1,505,157	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	2,155,699	9,699,267	547,768	205,882	16,280	12,624,896	10.3	XXX	XXX	12,624,897	0
10.4 Other.....	1,879,292	2,623,504	0	0	0	4,502,796	3.7	XXX	XXX	4,502,796	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	7,186,152	5,922,462	0	0	13,108,614	10.7	XXX	XXX	4,018,131	9,090,482
10.6 Other.....	4,611,761	27,164,984	3,235,300	266,161	15,486	35,293,692	28.8	XXX	XXX	19,475,074	15,818,618
10.7 Totals.....	12,624,296	70,991,983	34,146,100	3,581,773	1,369,334	122,713,486	100.0	XXX	XXX	95,693,636	27,019,849
10.8 Line 10.7 as a % of Col. 6.....	10.3	57.9	27.8	2.9	1.1	100.0	XXX	XXX	XXX	78.0	22.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	4,347,413	11,671,445	12,152,098	10,155,000	1,003,000	XXX	XXX	39,328,956	37.9	35,942,348	3,386,608
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						XXX	XXX	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....		5,241,604	4,025,254	2,021,379	347,208	XXX	XXX	11,635,445	11.2	11,635,445	
11.4 Other.....	1,493,426	3,377,130	19,096			XXX	XXX	4,889,652	4.7	4,889,652	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....		4,699,453				XXX	XXX	4,699,453	4.5		4,699,453
11.6 Other.....	3,072,462	34,287,268	5,692,640	247,059	33,087	XXX	XXX	43,332,517	41.7	24,056,306	19,276,211
11.7 Totals.....	8,913,301	59,276,901	21,889,088	12,423,438	1,383,295	XXX	XXX	103,886,023	100.0	76,523,750	27,362,272
11.8 Line 11.7 as a % of Col. 8.....	8.6	57.1	21.1	12.0	1.3	XXX	XXX	100.0	XXX	73.7	26.3
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	3,897,383	22,414,907	22,831,093	3,086,778	1,337,421	53,567,582	43.7	35,942,348	34.6	53,567,582	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	80,161	1,191,354	210,542	22,952	147	1,505,156	1.2	0	0.0	1,505,156	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	2,155,699	9,699,267	547,768	205,882	16,280	12,624,896	10.3	11,635,445	11.2	12,624,896	XXX
12.4 Other.....	1,879,292	2,623,504				4,502,796	3.7	4,889,652	4.7	4,502,796	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....		389,202	3,628,929			4,018,131	3.3	0	0.0	4,018,131	XXX
12.6 Other.....	1,153,764	16,480,894	1,840,415			19,475,073	15.9	24,056,306	23.2	19,475,073	XXX
12.7 Totals.....	9,166,299	52,799,128	29,058,747	3,315,612	1,353,848	95,693,634	78.0	76,523,750	73.7	95,693,634	XXX
12.8 Line 12.7 as a % of Col. 6.....	9.6	55.2	30.4	3.5	1.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	7.5	43.0	23.7	2.7	1.1	78.0	XXX	XXX	XXX	78.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....		711,814	1,398,934			2,110,748	1.7	3,386,608	3.3	XXX	2,110,748
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.....						0	0.0	0	0.0	XXX	0
13.4 Other.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....		6,796,949	2,293,533			9,090,482	7.4	4,699,453	4.5	XXX	9,090,482
13.6 Other.....	3,457,997	10,684,089	1,394,885	266,161	15,486	15,818,618	12.9	19,276,211	18.6	XXX	15,818,618
13.7 Totals.....	3,457,997	18,192,852	5,087,352	266,161	15,486	27,019,848	22.0	27,362,272	26.3	XXX	27,019,848
13.8 Line 13.7 as a % of Col. 6.....	12.8	67.3	18.8	1.0	0.1	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	2.8	14.8	4.1	0.2	0.0	22.0	XXX	XXX	XXX	XXX	22.0

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

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

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

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

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

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

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U.S. Non-Pool:													
06-0281045	10243	National Continental Insurance Company	Hauppauge, NY	.67	0	0	0	0	0	0	0	N	0
0299999	Affiliated - U.S. Non-Pool												
0499999	Total Affiliates												
9999999	Totals												
				.67	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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NONE

SCHEDULE F - PART 3

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

1 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. Intercompany Pooling																															
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH		(15)																										
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	(15)	0	0	0	0	0	0	0	0	0	0	0	0	
0499999	Total Authorized Affiliates																	(15)	0	0	0	0	0	0	0	0	0	0	0	0	
Other U.S. Unaffiliated Insurers																															
36-2994662	36552	AXA Corporate Solutions Reinsurance Company	Wilmington, DE	2	7	1				(3)					(2)	(2)			0												
13-2997499	38776	FolksAmerica Reinsurance Company	New York, NY	2	10	1		9	2	(2)					10	13			(3)												
13-5009848	21032	Gerling Global Re Corp. of America	New York, NY	0	1	13	7	230	24	12	2				288	111			177												
13-6107326	11266	Gerling Global Reinsurance Corp. (US Branch)	New York, NY	2	5	1				(2)					(1)	(2)			1												
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT	2	2					(1)					(1)	(1)			0												
13-3531373	10006	PartnerRe Insurance Co of New York	New York, NY	2	8	2				(3)					(1)	(3)			2												
23-2153760	39675	PMA Capital Insurance Co.	Philadelphia, PA	2	5	1				(2)					(1)	(2)			1												
75-1444207	30058	SCOR Reinsurance Company	New York, NY	2	114			708		1					709	(63)			772												
41-0406690	24767	St. Paul Fire & Marine Insurance Company	St. Paul, MN	2	9	2				(5)					(3)	(3)			0												
13-6108722	12904	The Tokio Marine & Fire Insurance Company, Ltd.(US)	New York, NY	2	2					(1)					(1)	(1)			0												
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY	0	1	13	6	230	24	13	2				288	111			177												
42-0644327	13021	United Fire & Casualty Company	Cedar Rapids, IA	2	1										0				0												
13-1290712	20583	XL Reinsurance Amerca Inc	New York, NY	2	8	2				(3)					(1)	(3)			2												
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	173	36	13	1,177	50	4	0	0	1,284	155	0	1,129	0	
0999999	Total Authorized																	158	36	13	1,177	50	4	0	0	1,284	155	0	1,129	0	
Unauthorized																															
Other Non-U.S. Insurers																															
AA-1340125		Hannover Ruckversicherungs AG	Germany	2	8	2				(3)					(1)	(3)			2												
AA-0054124		MFN Insurance Company	Turks & Caicos	2	371	(1)									(1)	8			(9)												
AA-3191046		Viking Insurance Company, Limited	Hamilton, Bermuda	2	9	15		3		12				53	83				83												
1799999	Total Unauthorized Other Non-U.S. Insurers																	388	16	0	3	0	9	0	53	0	81	5	0	76	0
1899999	Total Unauthorized																	388	16	0	3	0	9	0	53	0	81	5	0	76	0
1999999	Total Authorized and Unauthorized																	546	52	13	1,180	50	13	4	53	0	1,365	160	0	1,205	0
9999999	Totals																	546	52	13	1,180	50	13	4	53	0	1,365	160	0	1,205	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) SCOR Reinsurance Company	25.0	113
(2) MFN Insurance Company	17.0	237
(3) MFN Insurance Company	9.9	120
(4)		
(5)		

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11	
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9				
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
Authorized													
Other U.S. Unaffiliated Insurers													
36-2994662	36552	AXA Corporate Solutions Reinsurance Company	Wilmington, DE	(1)		2				2	1	200.0	0.0
13-2997499	38776	FolksAmerica Reinsurance Company	New York, NY			1				1	1	100.0	0.0
13-5009848	21032	Gerling Global Re Corp. of America	New York, NY	19	1					1	20	5.0	0.0
13-6107326	11266	Gerling Global Reinsurance Corp. (US Branch)	New York, NY			1				1	1	100.0	0.0
13-3531373	10006	PartnerRe Insurance Co of New York	New York, NY	(1)	1	2				3	2	150.0	0.0
23-2153760	39675	PMA Capital Insurance Co	Philadelphia, PA			1				1	1	100.0	0.0
41-0406690	24767	St. Paul Fire & Marine Insurance Company	St. Paul, MN	(1)	1	2				3	2	150.0	0.0
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY	19						0	19	0.0	0.0
13-1290712	20583	XL Reinsurance Amerca Inc	New York, NY	(1)	1	2				3	2	150.0	0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			34	4	11	0	0	15	49	30.6	0.0	
0999999	Total Authorized			34	4	11	0	0	15	49	30.6	0.0	
Unauthorized													
Other Non-U.S. Insurers													
AA-1340125		Hannover Ruckversicherungs AG	Germany	(1)	1	2			3	2	150.0	0.0	
AA-0054124		MFN Insurance Company	Turks & Caicos	(1)					0	(1)	0.0	0.0	
AA-3191046		Viking Insurance Company, Limited	Hamilton, Bermuda	10	5				5	15	33.3	0.0	
1799999	Total Unauthorized - Other Non-U.S. Insurers			8	6	2	0	0	8	16	50.0	0.0	
1899999	Total Unauthorized			8	6	2	0	0	8	16	50.0	0.0	
1999999	Total Authorized and Unauthorized			42	10	13	0	0	23	65	35.4	0.0	
9999999	Totals			42	10	13	0	0	23	65	35.4	0.0	

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Other Non-U.S. Insurers																
AA-1340125		Hannover Ruckversicherungs AG	Germany	(1)			(3)			(3)	2		0	0		0
AA-0054124		MFN Insurance Company	Turks & Caicos	(1)			8			(1)	0		0	0		0
AA-3191046		Viking Insurance Company, Limited	Hamilton, Bermuda	83		83				83	0		0	0		0
0899999		Total Other Non-U.S. Insurers		81	0	83	5	0	0	79	2	0	0	0	0	0
0999999		Total Affiliates and Others		81	0	83	5	0	0	79	2	0	0	0	0	0
9999999		Totals		81	0	83	5	0	0	79	2	0	0	0	0	0

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

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).....	123,120,084		123,120,084
2. Agents' balances or uncollected premiums (Line 10).....	14,762,627		14,762,627
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	65,424	(65,424)	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	8,290,561		8,290,561
6. Net amount recoverable from reinsurers.....		1,205,533	1,205,533
7. Totals (Line 28).....	146,238,696	1,140,109	147,378,805
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	28,631,672	1,247,000	29,878,672
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	2,857,616		2,857,616
10. Unearned premiums (Line 9).....	41,463,236	53,000	41,516,236
11. Advance premiums (Line 10).....	474,560		474,560
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	159,891	(159,891)	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).....	27,124		27,124
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	19,404,243		19,404,243
18. Total liabilities (Line 26 minus Line 25).....	93,018,342	1,140,109	94,158,451
19. Surplus as regards policyholders (Line 35).....	53,220,354	XXX	53,220,354
20. Totals (Line 36).....	146,238,696	1,140,109	147,378,805

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

UNITED FINANCIAL CASUALTY COMPANY

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	0
3. 1994.....			0								0	0
4. 1995.....			0								0	0
5. 1996.....			0								0	0
6. 1997.....			0								0	0
7. 1998.....			0								0	0
8. 1999.....			0								0	0
9. 2000.....			0								0	0
10. 2001.....			0								0	0
11. 2002.....			0								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	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						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	324			3				327	
3. 1994.....	6,022		6,022	3,717		126		852		56	4,695	2,044
4. 1995.....	20,902		20,902	12,184		582		904		295	13,669	6,853
5. 1996.....	23,214		23,214	12,075		562		2,841		274	15,478	7,143
6. 1997.....	22,176		22,176	9,995		493		2,639		60	13,128	9,444
7. 1998.....	38,608		38,608	26,161		1,536		4,259		239	31,956	20,805
8. 1999.....	15,065		15,065	10,105		501		1,504		92	12,110	4,861
9. 2000.....	1,937		1,937	1,168		75		157		6	1,399	534
10. 2001.....	3,666		3,666	1,606		35		400		21	2,040	1,196
11. 2002.....	12,658		12,658	3,331		20		1,154		21	4,505	3,184
12. Totals.....	XXX.....	XXX.....	XXX.....	80,665	0	3,933	0	14,709	0	1,063	99,307	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.....	24				4			1				30	1
4. 1995.....	20				4			1				26	1
5. 1996.....	30				6			2			1	38	3
6. 1997.....	144				28			9			1	181	9
7. 1998.....	97				21			7			3	125	8
8. 1999.....	165		106		18		17	24			10	329	11
9. 2000.....	123		94		28		15	24			19	283	10
10. 2001.....	396		176		82		12	59			54	725	47
11. 2002.....	2,781		877		268		71	438			121	4,435	431
12. Totals.....	3,779	0	1,254	0	459	0	114	564	0		208	6,171	521

	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.....	327	0	327	0.0	0.0	0.0				0	0
3. 1994.....	4,724	0	4,724	78.5	0.0	78.5				24	5
4. 1995.....	13,695	0	13,695	65.5	0.0	65.5				20	5
5. 1996.....	15,515	0	15,515	66.8	0.0	66.8				30	8
6. 1997.....	13,309	0	13,309	60.0	0.0	60.0				144	37
7. 1998.....	32,081	0	32,081	83.1	0.0	83.1				97	28
8. 1999.....	12,439	0	12,439	82.6	0.0	82.6				270	59
9. 2000.....	1,682	0	1,682	86.9	0.0	86.9				217	66
10. 2001.....	2,765	0	2,765	75.4	0.0	75.4				572	152
11. 2002.....	8,941	0	8,941	70.6	0.0	70.6				3,658	777
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	5,033	1,138

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0	4		27					31	
3. 1994.....			0	12		61					73	
4. 1995.....			0	1,331		613					1,944	
5. 1996.....			0	1,018		357					1,375	
6. 1997.....	2,712	1,093	1,619	2,039	935	328	153	334	53	1,613	1,510	
7. 1998.....	3,685	1,621	2,064	4,953	1,627	629	184	933	82	4,704	4,336	
8. 1999.....	3,973	1,939	2,034	3,088	2,327	253	178	628	30	1,464	1,760	
9. 2000.....	5,521	347	5,174	3,284	278	49	50	549	17	3,555	1,544	
10. 2001.....	10,556	(470)	11,026	5,269		212		1,160	29	6,641	2,576	
11. 2002.....	22,227	886	21,341	2,656		56		965	12	3,677	1,968	
12. Totals.....	XXX.....	XXX.....	XXX.....	23,654	5,166	2,584	565	4,568	0	224	25,076	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.....	47	24			10	1			2		4	34	3
7. 1998.....	29	20	(2)		7	1			3		8	15	3
8. 1999.....	859	614	56		81	44		9	26		8	373	30
9. 2000.....	970		213	484	143		(4)		67		6	946	50
10. 2001.....	5,081	500	688		654			98	304		56	6,326	251
11. 2002.....	6,097		2,470		763			314	869		81	10,512	486
12. Totals.....	13,083	1,158	3,425	484	1,658	46	453	(4)	1,270	0	162	18,206	823

	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.....	31	0	31	0.0	0.0	0.0				0	0
3. 1994.....	73	0	73	0.0	0.0	0.0				0	0
4. 1995.....	1,944	0	1,944	0.0	0.0	0.0				0	0
5. 1996.....	1,375	0	1,375	0.0	0.0	0.0				0	0
6. 1997.....	2,760	1,113	1,647	101.8	101.8	101.7				23	11
7. 1998.....	6,551	1,832	4,719	177.8	113.0	228.7				6	9
8. 1999.....	4,999	3,163	1,836	125.8	163.1	90.3				302	71
9. 2000.....	5,308	807	4,500	96.1	232.7	87.0				699	246
10. 2001.....	13,466	500	12,966	127.6	(106.4)	117.6				5,270	1,056
11. 2002.....	14,189	0	14,189	63.8	0.0	66.5				8,567	1,946
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	14,866	3,339

UNITED FINANCIAL CASUALTY COMPANY

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$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	.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
3. 1994.....	.0	.0	.0	.0	.0	.0				.0	.0
4. 1995.....	.0	.0	.0	.0	.0	.0				.0	.0
5. 1996.....	.0	.0	.0	.0	.0	.0				.0	.0
6. 1997.....	.0	.0	.0	.0	.0	.0				.0	.0
7. 1998.....	.0	.0	.0	.0	.0	.0				.0	.0
8. 1999.....	.0	.0	.0	.0	.0	.0				.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0				.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0				.0	.0
11. 2002.....	.0	.0	.0	.0	.0	.0				.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0

UNITED FINANCIAL CASUALTY COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$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	247		22					269	
4. 1995.....			0	160		27					187	
5. 1996.....			0	5		3					8	
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.....	412	0	52	0	0	0	0	464	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	

	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.....	269	0	269	0.0	0.0	0.0				0	0
4. 1995.....	187	0	187	0.0	0.0	0.0				0	0
5. 1996.....	8	0	8	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

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0								0	
3. 1994.....	1,802	901	901	1,163	581			38			620	590
4. 1995.....	4,301	2,151	2,150	1,738	837			2			903	879
5. 1996.....	8,214	3,777	4,437	3,574	1,519			6			2,061	1,685
6. 1997.....	10,532	3,007	7,525	5,355	1,413			53			3,995	2,332
7. 1998.....	11,187	1,744	9,443	6,778	893	91	54	226			6,149	2,922
8. 1999.....	10,791	922	9,869	6,636	360			333			6,609	3,343
9. 2000.....	9,101	472	8,629	4,880	89			181			4,972	2,836
10. 2001.....	7,748	218	7,530	4,789	42			197		4	4,944	2,716
11. 2002.....	8,093	99	7,994	4,334	126	0		216			4,424	2,599
12. Totals.....	XXX.....	XXX.....	XXX.....	39,247	5,861	91	54	1,252	0	4	34,675	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.....	2							1				3	1
9. 2000.....	2							1				3	1
10. 2001.....	6		(0)			0		2				9	3
11. 2002.....	382	3	1,382	12		0		137				1,886	182
12. Totals.....	393	3	1,382	12	0	0	0	141	0	0	0	1,901	187

	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.....	1,201	581	620	66.6	64.5	68.8				0	0
4. 1995.....	1,740	837	903	40.5	38.9	42.0				0	0
5. 1996.....	3,580	1,519	2,061	43.6	40.2	46.5				0	0
6. 1997.....	5,408	1,413	3,995	51.4	47.0	53.1				0	0
7. 1998.....	7,095	947	6,149	63.4	54.3	65.1				0	0
8. 1999.....	6,972	360	6,611	64.6	39.1	67.0				2	1
9. 2000.....	5,064	89	4,974	55.6	18.9	57.6				2	1
10. 2001.....	4,994	42	4,952	64.5	19.4	65.8				6	2
11. 2002.....	6,451	141	6,310	79.7	142.4	78.9				1,749	137
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,760	141

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

(\$000 omitted)

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2001.....	.23.....		.23.....								0	XXX.....
3. 2002.....	.97.....		.97.....	.14.....				.2.....			.16.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	.14.....	.0.....	.0.....	.0.....	.2.....	.0.....	.0.....	.16.....	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).....									(0).....	
2. 2001.....			0.....				0.....		0.....			0.....	
3. 2002.....	.1.....		.4.....		.0.....		.0.....		.1.....			.7.....	.1.....
4. Totals.....	.1.....	.0.....	.4.....	.0.....	.0.....	.0.....	.0.....	.0.....	.1.....	.0.....	.0.....	.7.....	.1.....

	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. 2001.....	.0.....	0.....	.0.....	.0.2.....	.0.0.....	.0.2.....				0.....	0.....
3. 2002.....	.23.....	0.....	.23.....	.23.7.....	.0.0.....	.23.7.....				.5.....	.2.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.0.....	XXX.....	.5.....	.2.....

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.....	(430)	(23)	17		12		459	(379)	XXX.....
2. 2001.....	70,186	6,781	63,405	35,228	1,686	68	132	2,896		2,342	36,374	15,722
3. 2002.....	58,780	(349)	59,129	27,205	(18)	34		3,264		1,280	30,521	14,546
4. Totals.....	XXX.....	XXX.....	XXX.....	62,002	1,645	119	132	6,172	0	4,081	66,516	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...	4	19	(81)	(471)	1	4	1	8	1		272	366	1
2. 2001..	22		(366)	(12)	4		4		(1)		653	(325)	5
3. 2002..	1,505		496	(0)	63		41		201		1,840	2,306	419
4. Totals	1,531	19	50	(483)	68	4	46	8	201	0	2,766	2,347	425

	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.....	375	(9)
2. 2001	37,855	1,806	36,049	53.9	26.6	56.9				(332)	7
3. 2002	32,809	(18)	32,827	55.8	5.2	55.5				2,001	305
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,045	303

**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**

UNITED FINANCIAL CASUALTY COMPANY

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

NONE

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

1. Prior.....								12	12	12	.0	.0
2. 1993.....						(22)		327	327	327	.0	.0
3. 1994.....	XXX	4,989	4,713	4,350	4,083	3,991	3,925	3,858	3,870	3,871	.1	.13
4. 1995.....	XXX	XXX	16,366	15,329	13,784	13,007	12,914	12,987	12,817	12,790	(27)	(197)
5. 1996.....	XXX	XXX	XXX	15,524	13,678	13,620	12,558	12,648	12,608	12,673	.65	.25
6. 1997.....	XXX	XXX	XXX	XXX	10,308	12,161	11,045	11,102	10,707	10,661	(46)	(442)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	28,203	28,050	28,981	28,150	27,815	(335)	(1,166)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,555	10,963	11,056	10,911	(145)	(52)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,470	1,502	.32	(134)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,535	2,307	(228)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,349	XXX	XXX
12. Totals											(683)	(1,953)

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

1. Prior.....						5		28	25	25	.0	(.3)
2. 1993.....						129		39	31	31	.0	(.8)
3. 1994.....	XXX					1,039	1,229	92	73	73	.0	(19)
4. 1995.....	XXX	XXX				2,687	779	1,971	1,944	1,944	.0	(27)
5. 1996.....	XXX	XXX	XXX			3,377	1,189	801	1,375	1,375	.0	.574
6. 1997.....	XXX	XXX	XXX	XXX	1,336	853	928	1,248	1,308	1,311	.3	.63
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,816	2,400	2,542	2,994	3,784	.790	1,242
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,039	2,103	2,049	1,183	(867)	(921)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,709	4,530	3,884	(646)	1,175
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,982	11,503	2,521	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,355	XXX	XXX
12. Totals											1,802	2,077

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

NONE

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											.0	.0
2. 1993.....											.0	.0
3. 1994.....	XXX						439	338	269	269	.0	(69)
4. 1995.....	XXX	XXX					534	328	187	187	.0	(141)
5. 1996.....	XXX	XXX	XXX				120	8	8	8	.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	(210)

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	443	579	580	582	582	582	582	582	582	0	0
4. 1995.....	XXX	XXX	850	864	889	894	901	901	901	901	0	0
5. 1996.....	XXX	XXX	XXX	1,773	2,026	2,041	2,055	2,057	2,055	2,055	0	(2)
6. 1997.....	XXX	XXX	XXX	XXX	3,316	3,924	3,932	3,937	3,942	3,942	0	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5,644	5,919	5,898	5,909	5,923	14	24
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5,109	6,227	6,260	6,278	18	51
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,329	4,907	4,792	(115)	(536)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,811	4,753	(58)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,957	XXX	XXX
12. Totals											(141)	(458)

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
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	(0)	(0)	(0)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	(1)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	XXX	XXX
										4. Totals	(1)	(0)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,970	2,427	2,704	277	(1,266)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,399	33,154	(245)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,361	XXX	XXX
										4. Totals	32	(1,266)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	NONE						0	0
2. 2001....	XXX	XXX	XXX	XXX	NONE			XXX			0	XXX
3. 2002....	XXX	XXX	XXX	XXX	NONE			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	NONE			XXX			0	XXX
3. 2002....	XXX	XXX	XXX	XXX	NONE			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	NONE						0	0
9. 2000....	XXX	XXX	XXX	XXX	NONE						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**

UNITED FINANCIAL CASUALTY COMPANY

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.....					
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....				

NONE

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

1. Prior.....	.....000.....									.....12.....	.....12.....		
2. 1993.....									.....324.....	.....327.....	.....327.....		
3. 1994.....	....XXX.....	.....1,419.....	.....2,856.....	.....3,357.....	.....3,563.....	.....3,804.....	.....3,809.....	.....3,815.....	.....3,838.....	.....3,843.....	.....1,237.....	.....806.....	
4. 1995.....	....XXX.....	....XXX.....	.....5,098.....	.....9,014.....	.....11,050.....	.....12,078.....	.....12,382.....	.....12,673.....	.....12,746.....	.....12,766.....	.....3,747.....	.....3,105.....	
5. 1996.....	....XXX.....	....XXX.....	....XXX.....	.....5,787.....	.....9,747.....	.....11,162.....	.....11,650.....	.....12,244.....	.....12,526.....	.....12,637.....	.....3,740.....	.....3,400.....	
6. 1997.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....3,789.....	.....6,956.....	.....8,431.....	.....9,919.....	.....10,319.....	.....10,489.....	.....5,655.....	.....3,780.....	
7. 1998.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....12,280.....	.....22,250.....	.....26,081.....	.....27,652.....	.....27,697.....	.....15,706.....	.....5,091.....	
8. 1999.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....6,278.....	.....9,108.....	.....10,569.....	.....10,606.....	.....3,726.....	.....1,124.....	
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....764.....	.....1,084.....	.....1,243.....	.....297.....	.....227.....	
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....797.....	.....1,641.....	.....599.....	.....550.....	
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....3,351.....	.....1,600.....	.....1,153.....	

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

1. Prior.....	.....000.....									.....25.....	.....25.....		
2. 1993.....										.....31.....	.....31.....		
3. 1994.....	....XXX.....									.....73.....	.....73.....		
4. 1995.....	....XXX.....	....XXX.....								.....1,944.....	.....1,944.....		
5. 1996.....	....XXX.....	....XXX.....	....XXX.....							.....1,375.....	.....1,375.....		
6. 1997.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....409.....	.....612.....	.....775.....	.....991.....	.....1,274.....	.....1,279.....	.....741.....	.....766.....	
7. 1998.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....596.....	.....1,221.....	.....1,996.....	.....2,925.....	.....3,772.....	.....2,175.....	.....2,158.....	
8. 1999.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....284.....	.....938.....	.....1,440.....	.....836.....	.....608.....	.....1,122.....	
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....270.....	.....2,188.....	.....3,006.....	.....613.....	.....881.....	
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....2,235.....	.....5,481.....	.....1,007.....	.....1,318.....	
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....2,712.....	.....729.....	.....753.....	

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.....				

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	....XXX.....									.....269.....	.....269.....		
4. 1995.....	....XXX.....	....XXX.....								.....187.....	.....187.....		
5. 1996.....	....XXX.....	....XXX.....	....XXX.....							.....8.....	.....8.....		
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 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				

NONE

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				

NONE

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	XXX

NONE

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

1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	XXX	320	579	580	582	582	582	582	582	582	579		11
4. 1995.....	XXX	XXX	587	860	889	894	901	901	901	901	832		47
5. 1996.....	XXX	XXX	XXX	1,182	2,015	2,041	2,055	2,055	2,055	2,055	1,604		81
6. 1997.....	XXX	XXX	XXX	XXX	2,384	3,920	3,932	3,937	3,942	3,942	2,260		72
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,482	5,853	5,898	5,909	5,923	2,780		142
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,899	6,221	6,260	6,276	2,827		515
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,671	4,754	4,790	2,298		537
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,168	4,747	2,147		566
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,208	1,793		624

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				

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 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	.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		14	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	2,729	2,339	29,008	6,178
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,675	33,478	12,463	3,254
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,256	10,001	4,126

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	NONE			.000			XXX	XXX
2. 2001....	XXX	XXX	XXX	XXX	NONE			XXX			XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	NONE			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	NONE			XXX			XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	NONE			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	NONE						XXX	XXX
9. 2000....	XXX	XXX	XXX	XXX	NONE			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	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	

NONE

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

1. Prior.....											
2. 1993.....											
3. 1994.....	XXX	825	571	421	205	101	103				
4. 1995.....	XXX	XXX	3,583	2,677	866	120	240	175			
5. 1996.....	XXX	XXX	XXX	2,414	1,248	823	343				
6. 1997.....	XXX	XXX	XXX	XXX	1,781	2,667	762	467			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	6,001	1,500	1,778	278		
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,304	1,011	222	123	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	143	109	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393	188	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	949	

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

1. Prior.....						5		10			
2. 1993.....						41		11			
3. 1994.....	XXX					335	156	27			
4. 1995.....	XXX	XXX				669	107	1,086			
5. 1996.....	XXX	XXX	XXX			850	142	457			
6. 1997.....	XXX	XXX	XXX	XXX	228	42	23	54			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	190	86	198	13	(2)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	228	154	15	65	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593	498	(234)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,690	787	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,783	

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		

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											
2. 1993.....											
3. 1994.....	XXX						151	69			
4. 1995.....	XXX	XXX					183	142			
5. 1996.....	XXX	XXX	XXX				41				
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	123								
4. 1995.....	XXX	XXX	249							
5. 1996.....	XXX	XXX	XXX	542						
6. 1997.....	XXX	XXX	XXX	XXX	857					
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,034	50			
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	949			
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,586	143	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,287	(0)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,370

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.....		.....0	.....(0)
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....1	.....0
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....4

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....2,552	.....(314)	.....383
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....1,859	.....(350)
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....537

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

NONE

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

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

NONE

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.....	.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.....	

NONE

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

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

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

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

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

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

**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	800	1,161	1,218	1,231	1,236	1,237	1,237	1,237	1,237
4. 1995.....	XXX	XXX	2,494	3,504	3,677	3,730	3,742	3,746	3,746	3,747
5. 1996.....	XXX	XXX	XXX	2,665	3,540	3,683	3,721	3,732	3,739	3,740
6. 1997.....	XXX	XXX	XXX	XXX	4,067	5,442	5,624	5,645	5,652	5,655
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11,645	15,655	15,691	15,704	15,706
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,617	3,705	3,725	3,726
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	289	297
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	434	599
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,600

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	475	97	37	17	4	3	2	2	1
4. 1995.....	XXX	XXX	1,452	320	113	44	18	9	6	1
5. 1996.....	XXX	XXX	XXX	1,234	258	98	37	17	9	3
6. 1997.....	XXX	XXX	XXX	XXX	1,624	309	103	31	19	9
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,757	671	44	16	8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	901	31	14	11
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	21	10
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	47
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431

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	1,894	2,035	2,051	2,049	2,045	2,046	2,045	2,045	2,044
4. 1995.....	XXX	XXX	6,464	6,860	6,870	6,871	6,858	6,855	6,854	6,853
5. 1996.....	XXX	XXX	XXX	6,826	7,145	7,164	7,152	7,147	7,148	7,143
6. 1997.....	XXX	XXX	XXX	XXX	9,022	9,473	9,494	9,448	9,449	9,444
7. 1998.....	XXX	XXX	XXX	XXX	XXX	19,688	21,408	20,823	20,809	20,805
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5,599	4,855	4,863	4,861
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	531	534
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,096	1,196
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,184

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK 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									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX	332	507	731	737	741	741
7. 1998.....	XXX	XXX	XXX	XXX	XXX	876	2,064	2,158	2,172	2,175
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	377	543	584	608
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293	543	613
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	578	1,007
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	729

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									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX	610	76	36	18	5	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	782	291	24	8	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	357	83	46	30
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	367	111	50
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	614	251
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	486

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									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX	1,394	1,226	1,526	1,518	1,511	1,510
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,918	4,370	4,327	4,335	4,336
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,600	1,710	1,741	1,760
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,305	1,503	1,544
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,201	2,576
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,968

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 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	340	574	578	579	579	579	579	579	579
4. 1995.....	XXX	XXX	573	810	828	829	832	832	832	832
5. 1996.....	XXX	XXX	XXX	1,041	1,586	1,599	1,604	1,604	1,604	1,604
6. 1997.....	XXX	XXX	XXX	XXX	1,570	2,252	2,258	2,259	2,260	2,260
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,122	2,750	2,773	2,777	2,780
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,891	2,811	2,822	2,827
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,765	2,287	2,298
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,529	2,147
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,793

SECTION 2A

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									
4. 1995.....	XXX	XXX	14	4						
5. 1996.....	XXX	XXX	XXX	46	7			1		
6. 1997.....	XXX	XXX	XXX	XXX	48	2				
7. 1998.....	XXX	XXX	XXX	XXX	XXX	71	7			
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	143	3		1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	5	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182

SECTION 3A

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	343	585	589	590	590	590	590	590	590
4. 1995.....	XXX	XXX	617	857	875	876	879	879	879	879
5. 1996.....	XXX	XXX	XXX	1,113	1,662	1,677	1,683	1,685	1,685	1,685
6. 1997.....	XXX	XXX	XXX	XXX	1,659	2,321	2,330	2,331	2,332	2,332
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,235	2,884	2,911	2,916	2,922
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,346	3,322	3,335	3,343
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,195	2,820	2,836
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,097	2,716
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,599

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

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX	2,712	3,152	3,152	3,152	3,152	3,152	3,152	3,152
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,245	3,729	3,729	3,729	3,729	3,729	3,729
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,489	3,900	3,900	3,900	3,900	3,900
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,110	5,404	5,404	5,404	5,404
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,262	10,424	10,424	.162
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,065	22,065	22,065
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,227
13. Earned Premiums (Sch. P-Pt 1).....					2,712	3,685	3,973	5,521	10,556	22,227	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX	1,093	1,287	1,287	1,287	1,287	1,287	1,287	1,287
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,427	1,663	1,663	1,663	1,663	1,663	1,663
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,703	1,729	1,729	1,729	1,729	1,729
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	321	308	308	308	308
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(457)	(451)	(451)	.6
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.880	.880	.880
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.886
13. Earned Premiums (Sch. P-Pt 1).....					1,093	1,621	1,939	347	(470)	.886	.886	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX								.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch. P-Pt 1).....												XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX								.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch. P-Pt 1).....												XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX								.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch. P-Pt 1).....												.XXX

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX											.0
4. 1995.....	XXX	XXX										.0
5. 1996.....	XXX	XXX	XXX									.0
6. 1997.....	XXX	XXX	XXX	XXX								.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch. P-Pt 1).....												.XXX

NONE

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX	1,802	1,802	1,802	1,802	1,802	1,802	1,802	1,802	1,802	1,802	
4. 1995.....	XXX	XXX	4,301	4,301	4,301	4,301	4,301	4,301	4,301	4,301	4,301	
5. 1996.....	XXX	XXX	XXX	8,214	8,214	8,214	8,214	8,214	8,214	8,214	8,214	
6. 1997.....	XXX	XXX	XXX	XXX	10,532	10,532	10,532	10,532	10,532	10,532	10,532	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11,187	11,187	11,187	11,187	11,187	11,187	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,791	10,791	10,791	10,791	10,791	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,101	9,101	9,101	9,101	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,748	7,748	7,748	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,093	8,093	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,093
13. Earned Premiums (Sch. P-Pt 1).....		1,802	4,301	8,214	10,532	11,187	10,791	9,101	7,748	8,093	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												.0
3. 1994.....	XXX	901	901	901	901	901	901	901	901	901	901	
4. 1995.....	XXX	XXX	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	
5. 1996.....	XXX	XXX	XXX	3,777	3,777	3,777	3,777	3,777	3,777	3,777	3,777	
6. 1997.....	XXX	XXX	XXX	XXX	3,007	3,007	3,007	3,007	3,007	3,007	3,007	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,744	1,744	1,744	1,744	1,744	1,744	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	922	922	922	922	922	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	472	472	472	472	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	218	218	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	99	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99
13. Earned Premiums (Sch. P-Pt 1).....		901	2,151	3,777	3,007	1,744	922	472	218	99	XXX	

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 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)		(246,275,814)	(250,782,591)			(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 Copmany		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	Progressiv 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

SCHEDULE Y (Continued)

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
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UNITED FINANCIAL CASUALTY COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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
	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
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JUNE FILING

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

	YES
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EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. ESCHEATABLE PROPERTY.....	19,734	36,894
2397. Summary of remaining write-ins for Line 23.....	19,734	36,894

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. LOSS ON COMMUTATION.....		(1,458,449)
1497. Summary of remaining write-ins for Line 14.....	0	(1,458,449)

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 MISCELLANEOUS OTHER INCOME (EXPENSE).....	(29)	6,996
7.405 LOSS ON COMMUTATION.....		(1,458,449)
7.497 Summary of remaining write-ins for Line 7.4.....	(29)	(1,451,453)

Overflow Page for Write-Ins