



# ANNUAL STATEMENT

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

## EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC Group Code..... 959, 959 NAIC Company Code..... 12750 Employer's ID Number..... 36-2467238  
(Current Period) (Prior Period)

Organized under the Laws of OH State of Domicile or Port of Entry OH  
Country of Domicile US  
Incorporated..... December 30, 1939 Commenced Business..... January 1, 1940

Statutory Home Office 2400 CORPORATE EXCHANGE DRIVE ..... COLUMBUS ..... OH ..... 43231  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 2400 CORPORATE EXCHANGE DRIVE ..... COLUMBUS ..... OH ..... 43231 614-895-2000  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. BOX 163340 ..... COLUMBUS ..... OH ..... 43216-3340  
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 2400 CORPORATE EXCHANGE DRIVE ..... COLUMBUS ..... OH ..... 43231 614-895-2000  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.centurysurety.com

Statement Contact ERIN ELIZABETH ALWARD 614-895-2000  
(Name) (Area Code) (Telephone Number) (Extension)  
ealward@centurysurety.com 614-895-7036  
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 2400 CORPORATE EXCHANGE DRIVE ..... COLUMBUS ..... OH ..... 43231 614-895-2000  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

### OFFICERS

President ..... ROSWELL PAINE ELLIS Treasurer ..... STEVEN ROBERT YOUNG # Secretary ..... JOHN ANTHONY MARAZZA

### VICE PRESIDENTS

CHRISTOPHER JOHN TIMM JOHN ANTHONY MARAZZA CRAIG LANGJAHR STOUT DAVID GERVERS  
TIMOTHY CLAY ELLIS TIMOTHY ALLAN GORDON CHARLES DEL HAMM JR GREG DAVID EWALD  
STEVEN ROBERT YOUNG GLENN DAVID SOUTHWICK #

### DIRECTORS OR TRUSTEES

ROSWELL PAINE ELLIS JOHN ANTHONY MARAZZA EDWARD FARRELL FEIGHAN CHRISTOPHER JOHN TIMM  
CHARLES DEL HAMM JR

State of..... OHIO  
County of..... FRANKLIN

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) ROSWELL PAINE ELLIS (Printed Name) President	_____ (Signature) JOHN ANTHONY MARAZZA (Printed Name) Secretary	_____ (Signature) STEVEN ROBERT YOUNG (Printed Name) Treasurer
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Subscribed and sworn to before me this  
.....day of ....., 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)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,463	27,038			3,500	(4,355)	2,543	6,779	5,279		1,161	916
5.2 Commercial multiple peril (liability portion).....	(431)	7,912				(433)	6,071				27	(114)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(1,001)	499					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(311)	(311)				(477)	387				(65)	(82)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(150)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	8,222	7,254		968		516	516				3,999	2,175
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,943	41,893	0	968	3,500	(5,900)	10,016	6,779	5,279	0	5,122	2,895

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	8,924	13,699			3,278	2,631	586				2,007	1,372
5.2 Commercial multiple peril (liability portion).....	6,894	10,310				(1,461)	9,407				1,551	1,060
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	35,767	35,767			6,209	67,809	94,816	121	121		3,088	355
17. Other liability.....						(4,995)	83					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	10,688	8,210		2,478	(205,069)	(240,334)	23,685				5,198	1,643
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	62,273	67,986	0	2,478	(195,582)	(176,350)	128,577	121	121	0	11,844	4,430

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	12,108	9,275		2,839		776	1,192				5,889	2,187
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	12,108	9,275	0	2,839	0	776	1,192	0	0	0	5,889	2,187

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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.....	14,667	7,712		9,784		(9,259)	63				2,552	
2.1 Allied lines.....	4,819	3,079		2,444		(1,849)	243				880	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	16,511	13,925		6,189		(516)	722				3,458	
5.2 Commercial multiple peril (liability portion).....	24,090	26,537		11,594	42,099	33,920					5,021	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,870	2,600		1,724		(16)	76				583	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	72,653	131,642		19,098	1,440	1,467	48,960				14,631	
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(1,962)	2,641					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(302)	(302)				(132)					(63)	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,746,978	821,701		936,658		59,007	60,898				847,633	5
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,882,286	1,006,894	0	987,491	43,539	80,660	113,603	0	0	0	874,695	5

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	500	500				110	110				105	97
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	15,783	15,783				1,496	2,839				7,677	3,059
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	16,283	16,283	0	0	0	1,606	2,949	0	0	0	7,782	3,156

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		86										
5.2 Commercial multiple peril (liability portion).....		101										
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	11,319	11,319			(5,007)	1,582					2,377	271
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	94	94			3,039	5,264					20	2
19.4 Other commercial auto liability.....	2,155	2,155			(272,801)		21,211	20,004	10,117		453	52
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,243,006	1,181,935		91,967	2,671	8,602					1,188,056	29,721
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,256,574	1,195,690	0	91,967	(272,098)	15,448	21,211	20,004	10,117		1,190,906	30,046

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	44,892	949,716			927,627	1,058,180	3,183,160	125,791	125,791		3,876	227
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(5,679)	(5,679)			61,000	(17,591)	31,252	11,378	7,219	6,684	(1,171)	(5,408)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(945)	(945)				(3,187)					(189)	(900)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	55,522	55,331		11,490		4,789	7,855				27,005	52,874
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	93,790	998,423	0	11,490	988,627	1,042,191	3,222,267	137,169	133,010	6,684	29,521	46,793

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	3,519	10,514		606							1,663	2,329
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,519	10,514	0	606	0	0	0	0	0	0	1,663	2,329

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(419)	143					
5.2 Commercial multiple peril (liability portion).....					2,155	(5,878)		462	(7,240)			
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....						(8,235)	137					
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....					(300)	(983)	6,588					
19.4 Other commercial auto liability.....					49,999	(33,715)	95,454	14,258	16,620	12,409		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	101,590	104,971		3,546		9,161	15,246				49,403	2,144
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	101,590	104,971	0	3,546	51,854	(40,069)	117,568	14,720	9,380	12,409	49,403	2,144

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....201		114		87		14					42	4
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....7,506,118		6,791,701		762,358	223,075	(78,198)					6,940,915	135,710
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....0		0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....7,506,319		6,791,815	0	762,445	223,075	(78,184)	14	0	0	0	6,940,957	135,714

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,006	2,601				(1,170)	500				451	67
5.2 Commercial multiple peril (liability portion).....	1,578	1,803				(5,320)	10,094				355	53
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	35,024	35,121			8,160	24,591	22,038	42	42		3,024	288
17. Other liability.....						(9,291)	3,393					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(47,785)	63,752					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(65)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	209,501	183,216		73,800							101,305	7,040
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	248,109	222,741	0	73,800	8,160	(39,040)	99,777	42	42	0	105,135	7,448

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

**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.....	56,184	42,211		25,436		(28,301)	214				11,044	15
2.1 Allied lines.....	13,541	10,238		5,779		(3,851)	587				2,655	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	470,482	561,424		81,406	414,323	374,175	76,784	64,205	67,018	4,313	96,266	8,900
5.2 Commercial multiple peril (liability portion).....	282,716	350,069		66,355	181,834	165,481	427,264	29,904	44,255	27,053	59,065	6,313
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,474	11,910		3,987	25,345	23,562	3,185				2,810	14
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	887,253	4,293,643		(11)	10,839,859	2,656,439	18,090,336	1,066,103	1,066,103		76,607	2,772
17. Other liability.....	370,472	424,625		165,909	9,487	(153,761)	252,544	16,641	21,891	6,500	68,273	6,058
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(378)	(378)		84,806	79,641	62,748	20,813	29,481	16,263		(69)	(17)
19.4 Other commercial auto liability.....	(8,663)	(8,663)		78	1,512,547	(572,686)	1,994,317	344,945	379,561	211,110	(1,591)	648
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(2,693)	(2,693)		(63)	(4,115)	7,001	2,420	1,692	2,849		(451)	728
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	24,624,560	21,014,104		7,109,713	2,449,129	3,806,164	3,912,376	133,597	148,791	41,840	15,753,362	644,700
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	26,706,948	26,696,490	0	7,458,652	15,517,267	6,342,748	24,827,356	1,678,628	1,758,792	309,928	16,067,971	670,131

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(97)	33					
5.2 Commercial multiple peril (liability portion).....						(541)	903					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(156)	287					
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(2,097)	35					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(3,673)	4,946					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	9,528	17,400		379		1,988	4,688				4,634	326
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	9,528	17,400	0	379	0	(4,576)	10,892	0	0	0	4,634	326

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(124)	42					
5.2 Commercial multiple peril (liability portion).....						(537)	895					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(2,383)	40					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....					(68)	(42,162)	97,042	7,265	7,733	2,733		1,768
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						2,645						758
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....						2	7					
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	(68)	(42,559)	98,026	7,265	7,733	2,733	0	2,526

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	30,600	54,825			54,526	41,570	3,347				6,885	1,075
5.2 Commercial multiple peril (liability portion).....	20,286	36,318			98,850	98,056	10,444		5,000	5,000	4,564	713
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	26,977	523,427			823,503	865,581	922,774	67,878	67,878		2,329	(4)
17. Other liability.....		93			(250)	(17,571)	2,071					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(356)	(356)			(285)	(25,741)	305,177	64,819	75,535	31,515	207	(13)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....											105	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	473,811	111,503		371,735		10,107	17,922				230,452	16,645
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	551,318	725,810	0	371,735	976,344	971,092	1,261,867	132,697	148,413	36,515	244,542	18,416

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,445	9,797		198	92,884	89,333		5,959	5,959		1,214	113
5.2 Commercial multiple peril (liability portion).....	5,442	7,892		197	6,198	4,926	107				1,213	113
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	(1,898)	(1,898)									(399)	(39)
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	96,822	755,827		(11)	1,520,811	592,814	1,021,130	47,456	47,456		8,360	436
17. Other liability.....	21,535	32,692		264		(3,640)	5,056				4,532	447
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	283,546	412,263		138,460		40,459	80,485				133,198	5,879
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	410,892	1,216,573	0	139,108	1,619,893	723,892	1,106,778	53,415	53,415	0	148,118	6,949

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	9,347	10,137									2,103	407
5.2 Commercial multiple peril (liability portion).....	5,216	5,748			5,500	4,904					1,174	227
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(19)	(19)									(4)	(1)
19.4 Other commercial auto liability.....	(1,664)	(1,664)			26,110	(16,041)	82,608	51,984	55,928	13,938	(333)	(73)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(498)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	24,314	46,971		8,252		4,741	9,772				10,720	1,060
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	37,194	61,173	0	8,252	31,610	(6,894)	92,380	51,984	55,928	13,938	13,660	1,620

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	2,663	2,486		.670		(684)	330				.582	.239
5.2 Commercial multiple peril (liability portion).....	1,731	2,015		.442		(516)	2,223				.378	.155
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	564,636	1,568,051			5,572,491	(905,298)	7,789,968	559,756	559,756		48,752	
17. Other liability.....						(828)	14					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(126)	(126)			85,106	71,466	39,887	20,813	29,481	16,263	(24)	(11)
19.4 Other commercial auto liability.....	(849)	(849)			203,424	(200,696)	430,719	38,134	42,460	35,546	(271)	(76)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....					345	(2,224)		2,420	192	1,349		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	331,359	396,116		192,551		55,300	152,892				160,936	29,686
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	899,414	1,967,693	0	193,663	5,861,366	(983,480)	8,416,033	621,123	631,889	53,158	210,353	29,993

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(634)	216					
5.2 Commercial multiple peril (liability portion).....						(3,058)	5,102					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(2,052)	34					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	12,127	11,571		10,530		1,022	1,713				5,898	1,596
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	12,127	11,571	0	10,530	0	(4,722)	7,065	0	0	0	5,898	1,596

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	22,887	84,302		11,418		7,145	11,269				11,126	1,041
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	22,887	84,302	0	11,418	0	7,145	11,269	0	0	0	11,126	1,041

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(931)	317					
5.2 Commercial multiple peril (liability portion).....						(3,007)	5,017					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(5,412)	90					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(4)	(4)				492	867				(1)	
19.4 Other commercial auto liability.....	(436)	(436)			1,160	(17,175)	22,905				(87)	(11)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	341,344	291,050		80,746	45,686	27,759	38,801				160,762	8,766
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	340,904	290,610	0	80,746	46,846	1,726	67,997	0	0	0	160,674	8,755

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	17,883	24,472			51,692	40,238	139				4,024	427
5.2 Commercial multiple peril (liability portion).....	13,744	21,500			8,776	(6,418)	29,476	1,587	1,587		3,092	328
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	2,112	5,834			(11,350)	(16,307)	33,157	1,498	1,498		182	34
17. Other liability.....	4,095	4,095				(14,490)	1,459				860	98
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						2,226	3,911					
19.4 Other commercial auto liability.....					687	(15,375)	20,369					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(42)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	431,612	462,632		183,766		48,087	102,668				207,049	10,306
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	469,446	518,533	0	183,766	49,805	37,919	191,179	3,085	3,085	0	215,207	11,193

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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.....						(14)						
2.1 Allied lines.....						(22)	2					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(541)	184					
5.2 Commercial multiple peril (liability portion).....					(125)	(1,070)	1,725					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	4,150	4,150				(1,974)	2,199				872	134
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						1,161	2,039					
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(17)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	101,437	106,944		41,774		9,986	17,920				49,295	3,264
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	105,587	111,094	0	41,774	(125)	7,509	24,069	0	0	0	50,167	3,398

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	70,615	123,395		1,933	206,913	181,799		8,126	8,126		15,810	1,356
5.2 Commercial multiple peril (liability portion).....	39,704	72,948		215	15,881	36,911	68,024				8,920	762
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	(15,986)	(4,934)			1,305,696	787,515	4,263,728	178,661	178,661		(1,380)	(320)
17. Other liability.....		247				(3,928)	67					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						19	33					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(747)	(747)			867,936	(144,673)	5,262	27,169	(1,227)		(157)	(14)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(601)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	618,329	576,650		193,636		51,023	86,962				300,499	11,872
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	711,915	767,559	0	195,784	2,396,426	908,065	4,424,076	213,956	185,560	0	323,692	13,656

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....					107,882	211,005	104,077					2,160
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	107,882	211,005	104,077	0	0	0	0	2,160

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	(83)	(65)				(317)	105				(21)	304
5.2 Commercial multiple peril (liability portion).....	(336)	(263)				(297)	318				(84)	1,232
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		247				(823)	15					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(622)	(622)			70,171	82,279	126,102	26,883	38,178	22,259	(131)	2,281
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	(1,041)	(703)	0	0	70,171	80,842	126,540	26,883	38,178	22,259	(236)	3,817

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,049	1,776				233	616				511	
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,049	1,776	0	0	0	233	616	0	0	0	511	0

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(36)	12					61
5.2 Commercial multiple peril (liability portion).....						(346)	577					247
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	8,302	3,002		5,300		214	214				4,038	195
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,302	3,002	0	5,300	0	(168)	803	0	0	0	4,038	503

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(164)	170					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(79)	107					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(10)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	46,086	46,172		758		3,323	3,457				22,415	1,221
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	46,086	46,172	0	758	0	3,070	3,734	0	0	0	22,415	1,221

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF **NEW HAMPSHIRE** DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(17)	6					
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(672)	472					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						217	381					
19.4 Other commercial auto liability.....					60,210	(4,640)	135,812	26,941	13,131	2,572		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(32)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	266,808	266,812		81,867	(4,649)	20,963	43,495				127,144	6,705
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	266,808	266,812	0	81,867	55,561	15,819	180,166	26,941	13,131	2,572	127,144	6,705

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(12)	4					
5.2 Commercial multiple peril (liability portion).....						(452)	753					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(2,235)	37					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(15,930)	21,451					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(5)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	7,153	11,649		1,338		1,153	2,319	1,645	(1)		3,479	2,141
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	7,153	11,649	0	1,338	0	(17,481)	24,564	1,645	(1)	0	3,479	2,141

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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.....	76	2,263				(6,646)	41				16	15
2.1 Allied lines.....		546				(829)	91					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,040	10,197		716	102	(4,568)	976				1,058	964
5.2 Commercial multiple peril (liability portion).....	(1,023)	7,489		1,765		(26,986)	50,087				(215)	(196)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(5)	8					
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	17,008	38,633		787	6,238	587	88,262	16,641	21,891	6,500	3,590	3,253
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(495)	(495)									(104)	(95)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	6,250	40,572		342		4,190	8,880				2,691	1,195
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	26,856	99,205	0	3,610	6,340	(34,257)	148,345	16,641	21,891	6,500	7,036	5,136

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....(554)		(2,071)		1,517		(76)	179				(270)	125
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....0		0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....(554)		(2,071)	0	1,517	0	(76)	179	0	0	0	(270)	125

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	308	495									69	9
5.2 Commercial multiple peril (liability portion).....	353	454									79	10
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,820	1,820									382	53
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	38,636	25,555		76,371	(1,541)	9,153					1,194	1,117
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(260)	351					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,430,661	2,357,156		807,741	(8,031)	260,110	591,866				1,160,772	70,281
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,471,778	2,385,480	0	884,112	(8,031)	258,309	601,370	0	0	0	1,162,496	71,470

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(330)	112					
5.2 Commercial multiple peril (liability portion).....						(2,107)	3,515					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(220)	4					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....					2,276	1,887	10,523	201		5,339		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(171)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	102,136	91,652		46,328	43,683	(62,193)	51,779				49,657	3,478
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	102,136	91,652	0	46,328	45,959	(63,134)	65,933	201	0	5,339	49,657	3,478

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		1,898				(3,709)	329	7,581	7,581			
5.2 Commercial multiple peril (liability portion).....		30										
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(164)	170					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						104	183					
19.4 Other commercial auto liability.....					10,332	1,956						
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	35,393	22,849		12,544	90,000	23,770	7,249				17,102	2,250
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	35,393	24,777	0	12,544	100,332	21,957	7,931	7,581	7,581	0	17,102	2,250

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,582	6,941		560	1,137	(3,937)	642				725	78
5.2 Commercial multiple peril (liability portion).....	1,687	3,796		238	2,500	(10,720)	27,381	2,008	5,873	3,865	345	37
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	(63)	1,541			(400)	(44,753)	2,237				(19)	(1)
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	(323)	(323)				1,380	2,681				(60)	(7)
19.4 Other commercial auto liability.....	490	490			104,995	2,355	105,233	23,055	39,169	31,114	98	11
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(102)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,244,081	2,274,002		537,743	23,466	398,667	575,035	15,687	45,688	30,001	1,079,326	48,720
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,249,454	2,286,447	0	538,541	131,698	342,890	713,209	40,750	90,730	64,980	1,080,415	48,838

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....		1,747				270	793					1,433
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	1,747	0	0	0	270	793	0	0	0	0	1,433

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	5,993	7,982				(550)	500				1,348	538
5.2 Commercial multiple peril (liability portion).....	2,758	3,566				(905)	3,920				621	247
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(614)	10					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						79	139					
19.4 Other commercial auto liability.....	(784)	(784)			40,100	222,848	391,696	13,549	32,332	20,003	(163)	(70)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(1,446)	(1,446)			(408)	1,636	7,001		1,500	1,500	(304)	(130)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	39,821	39,833		14,936		4,250	9,346				19,352	3,573
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	46,342	49,151	0	14,936	39,692	226,744	412,612	13,549	33,832	21,503	20,854	4,158

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		.6				(.43)	.15					.249
5.2 Commercial multiple peril (liability portion).....		30				(.512)	.874					.996
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(1,525)	2,813					
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(.115)	.2					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	36	0	0	0	(2,195)	3,704	0	0	0	0	1,245

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,478	2,671				(2,285)	883				333	725
5.2 Commercial multiple peril (liability portion).....	903	1,757				(5,334)	10,087				203	443
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	91,595	357,291			535,410	107,897	654,775	54,393	54,393		7,909	1,665
17. Other liability.....	1,167	1,190				(13,543)	233				280	572
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(17,988)	24,221					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(25)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	128,155	153,501		26,849	211,758	226,341	24,856	462	462		61,420	62,867
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	223,298	516,410	0	26,849	747,168	295,063	715,055	54,855	54,855	0	70,145	66,272

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....		19				42,482	45,712	35,760	40,073	4,313		
5.2 Commercial multiple peril (liability portion).....		96				(18,242)	30,501					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(6,921)	1,222					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	4,467,978	3,006,654		1,872,721	1,914,180	2,598,454	1,712,697	115,803	102,642	11,839	2,140,978	72,453
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,467,978	3,006,769	0	1,872,721	1,914,180	2,615,773	1,790,132	151,563	142,715	16,152	2,140,978	72,453

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(1,821)	1,892					
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						366	644					
19.3 Commercial auto no-fault (personal injury protection).....						(4,594)	14,769	18,098	32,479	16,881	(35)	(9)
19.4 Other commercial auto liability.....	(165)	(165)			14,500							
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(50)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	20,932	27,477		4,092		2,660	5,196				9,171	1,183
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	20,767	27,312	0	4,092	14,500	(3,439)	22,501	18,098	32,479	16,881	9,136	1,174

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....	5,414	67,543			151,302	73,657	104,790	30,507	30,507		467	91
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	590,223	526,457		305,418	7,148	59,918	73,630				281,635	21,433
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	595,637	594,000	0	305,418	158,450	133,575	178,420	30,507	30,507	0	282,102	21,524

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	214,510	139,037		95,167		10,566	12,981				100,819	4,750
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	214,510	139,037	0	95,167	0	10,566	12,981	0	0	0	100,819	4,750

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												1,165
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	5,580	5,538		42		730	1,926				2,685	112
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,580	5,538	0	42	0	730	1,926	0	0	0	2,685	1,277

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....						(346)	118					
5.2 Commercial multiple peril (liability portion).....						(469)	783					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	3,200	3,200				703	703				672	66
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(12)						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	440,047	287,148		174,153		23,488	34,475				213,937	9,097
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	443,247	290,348	0	174,153	0	23,364	36,079	0	0	0	214,609	9,163

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

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.....	41,441	32,236		15,652		(12,382)	110				8,476	
2.1 Allied lines.....	8,722	6,613		3,335		(1,151)	251				1,775	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	286,707	248,819		71,140	291	1,743	18,268				55,059	
5.2 Commercial multiple peril (liability portion).....	160,120	140,030		51,904		81,373	148,980	25,847	39,035	18,188	31,821	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,682	9,388		2,263	25,345	25,265					2,244	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	196,071	169,407		69,302	2,459	(152)	82,119				39,137	
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	800	800		78		57	582				168	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	6,620	5,848		900		625	1,378				3,188	
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	711,163	613,141	0	214,574	28,095	95,378	251,688	25,847	39,035	18,188	141,868	0

**DETAILS OF WRITE-INS**

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....959 NAIC Company Code....12750

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(710)	956					1,222
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(89)						1,000
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	(799)	956	0	0	0	0	2,222

**DETAILS OF WRITE-INS**

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

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

**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)
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Class 1.....	7,573,972	10,525,284	4,551,812			22,651,068	68.5	5,740,439	35.4	22,651,068	
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.....	7,573,972	10,525,284	4,551,812	0	0	22,651,068	68.5	5,740,439	35.4	22,651,068	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
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
<b>3. States, Territories and Possessions, etc., Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Class 1.....						0	0.0				
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	0	0	0	0	0	0.0	0		0	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
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
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Class 1.....				2,061,432	702,747	2,764,179	8.4	1,752,457	10.8	2,764,179	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	0	0	0	2,061,432	702,747	2,764,179	8.4	1,752,457	10.8	2,764,179	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)
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Class 1.....		514,891				514,891	1.6	520,310	3.2	514,891	
6.2 Class 2.....			484,354			484,354	1.5	511,399	3.2	484,354	
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	514,891	484,354	0	0	999,245	3.0	1,031,709	6.4	999,245	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Class 1.....	4,095,195	1,028,557		500,000	507,010	6,130,762	18.5	7,200,246	44.3	6,130,762	
7.2 Class 2.....			509,427			509,427	1.5	510,889	3.1	509,427	
7.3 Class 3.....						0	0.0				
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	4,095,195	1,028,557	509,427	500,000	507,010	6,640,189	20.1	7,711,135	47.5	6,640,189	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
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
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
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)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1.....	11,669,167	12,068,732	4,551,812	2,561,432	1,209,757	32,060,900	97.0	XXX	XXX	32,060,900	0
10.2 Class 2.....	0	0	993,781	0	0	993,781	3.0	XXX	XXX	993,781	0
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	11,669,167	12,068,732	5,545,593	2,561,432	1,209,757	(b) 33,054,681	100.0	XXX	XXX	33,054,681	0
10.8 Line 10.7 as a % of Col. 6.....	35.3	36.5	16.8	7.7	3.7	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1.....	1,621,162	8,237,736	4,961,695	331,050	61,809	XXX	XXX	15,213,452	93.7	15,213,452	0
11.2 Class 2.....	0	0	1,022,288	0	0	XXX	XXX	1,022,288	6.3	1,022,288	0
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.....	1,621,162	8,237,736	5,983,983	331,050	61,809	XXX	XXX	(b) 16,235,740	100.0	16,235,740	0
11.8 Line 11.7 as a % of Col. 8.....	10.0	50.7	36.9	2.0	0.4	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1.....	11,669,167	12,068,732	4,551,812	2,561,432	1,209,757	32,060,900	97.0	15,213,452	93.7	32,060,900	XXX
12.2 Class 2.....	0	0	993,781	0	0	993,781	3.0	1,022,288	6.3	993,781	XXX
12.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	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.....	11,669,167	12,068,732	5,545,593	2,561,432	1,209,757	33,054,681	100.0	16,235,740	100.0	33,054,681	XXX
12.8 Line 12.7 as a % of Col. 6.....	35.3	36.5	16.8	7.7	3.7	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	35.3	36.5	16.8	7.7	3.7	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
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.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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- (a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z\* 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
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Issuer Obligations.....	7,573,972	10,525,284	4,551,812			22,651,068	68.5	5,740,438	35.4	22,651,068	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7 Totals.....	7,573,972	10,525,284	4,551,812	0	0	22,651,068	68.5	5,740,438	35.4	22,651,068	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
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
<b>3. States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Issuer Obligations.....						0	0.0				
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	0	0	0	0	0	0.0	0		0	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
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
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Issuer Obligations.....						0	0.0				
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	408,074	1,269,294	745,355	329,903	11,553	2,764,179	8.4	1,752,457	10.8	2,764,179	
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.....	408,074	1,269,294	745,355	329,903	11,553	2,764,179	8.4	1,752,457	10.8	2,764,179	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
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Issuer Obligations.....		514,891	484,354			999,245	3.0	1,031,709	6.4	999,245	
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	514,891	484,354	0	0	999,245	3.0	1,031,709	6.4	999,245	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Issuer Obligations.....	4,095,195		509,427			4,604,622	13.9	4,620,047	28.5	4,604,622	
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0				
7.4 Other.....	554,120	452,890				1,007,010	3.0	1,016,100	6.3	1,007,010	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0	523,208	3.2		
7.6 Other.....		1,028,557				1,028,557	3.1	1,551,781	9.6	1,028,557	
7.7 Totals.....	4,649,315	1,481,447	509,427	0	0	6,640,189	20.1	7,711,136	47.5	6,640,189	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
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
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations.....	11,669,167	11,040,175	5,545,593	0	0	28,254,935	85.5	XXX	XXX	28,254,935	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	408,074	1,269,294	745,355	329,903	11,553	2,764,179	8.4	XXX	XXX	2,764,179	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other.....	554,120	452,890	0	0	0	1,007,010	3.0	XXX	XXX	1,007,010	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	1,028,557	0	0	0	1,028,557	3.1	XXX	XXX	1,028,557	0
10.7 Totals.....	12,631,361	13,790,916	6,290,948	329,903	11,553	33,054,681	100.0	XXX	XXX	33,054,681	0
10.8 Line 10.7 as a % of Col. 6.....	38.2	41.7	19.0	1.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations.....	1,437,279	5,074,220	4,880,695	0	0	XXX	XXX	11,392,194	70.2	11,392,194	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	156,821	719,163	483,614	331,050	61,809	XXX	XXX	1,752,457	10.8	1,752,457	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other.....	27,063	868,911	120,126	0	0	XXX	XXX	1,016,100	6.3	1,016,100	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	23,661	499,547	0	0	XXX	XXX	523,208	3.2	523,208	0
11.6 Other.....	0	1,551,781	0	0	0	XXX	XXX	1,551,781	9.6	1,551,781	0
11.7 Totals.....	1,621,163	8,237,736	5,983,982	331,050	61,809	XXX	XXX	16,235,740	100.0	16,235,740	0
11.8 Line 11.7 as a % of Col. 8.....	10.0	50.7	36.9	2.0	0.4	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations.....	11,669,167	11,040,175	5,545,593	0	0	28,254,935	85.5	11,392,194	70.2	28,254,935	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	408,074	1,269,294	745,355	329,903	11,553	2,764,179	8.4	1,752,457	10.8	2,764,179	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	0	452,890	0	0	0	452,890	1.4	0	0.0	452,890	XXX
12.4 Other.....	554,120	0	0	0	0	554,120	1.7	1,016,100	6.3	554,120	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	0	0	0	0	0.0	523,208	3.2	0	XXX
12.6 Other.....	0	1,028,557	0	0	0	1,028,557	3.1	1,551,781	9.6	1,028,557	XXX
12.7 Totals.....	12,631,361	13,790,916	6,290,948	329,903	11,553	33,054,681	100.0	16,235,740	100.0	33,054,681	XXX
12.8 Line 12.7 as a % of Col. 6.....	38.2	41.7	19.0	1.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	38.2	41.7	19.0	1.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

**SCHEDULE DA - PART 2**

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	283,381	283,381			
2. Cost of short-term investments acquired.....	16,033,564	16,033,564			
3. Increase (decrease) by adjustment.....	.0				
4. Increase (decrease) by foreign exchange adjustment.....	.0				
5. Total profit (loss) on disposal of short-term investments.....	.0				
6. Consideration received on disposal of short-term investments.....	9,744,526	9,744,526			
7. Book/adjusted carrying value, current year.....	6,572,419	6,572,419	.0	.0	.0
8. Total valuation allowance.....	.0				
9. Subtotal (Lines 7 plus 8).....	6,572,419	6,572,419	.0	.0	.0
10. Total nonadmitted amounts.....	.0				
11. Statement value (Lines 9 minus 10).....	6,572,419	6,572,419	.0	.0	.0
12. Income collected during year.....	17,960	17,960			
13. Income earned during year.....	16,795	16,795			

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

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

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

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

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

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

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

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

**SCHEDULE F-PART 1**

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

1 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							
<b>Affiliated - U. S. Intercompany Pooling:</b>													
31-0936702	36951	Century Surety Company	OH	16,332	430	4,643	5,073			5,403			
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
				16,332	430	4,643	5,073	0	0	5,403	0	0	0
<b>Other U. S. Unaffiliated Insurers:</b>													
06-1277663	36960	Connecticut Surety Company	CT			442	442						
57-0338686	10340	Nobel Insurance Company	TX			30	30						
75-0728676	29378	Old American County Mutual Fire Ins.	TX	(33)		452	452						
0599999	Other U. S. Unaffiliated Insurers												
				(33)	0	924	924	0	0	0	0	0	0
<b>Pools and Associations - Mandatory Pools:</b>													
AA-9992118		National Workers Compensation Reinsurance Pool	N/A	891		202	202			217			
0699999	Pools and Associations - Mandatory Pools												
0899999	Total Pools and Associations												
9999999	Totals												
				17,190	430	5,769	6,199	0	0	5,620	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
------------------------------	------------------------------	--------------------------	---------------------------	---------------------------	------------------------------

**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
<b>Authorized</b>																		
<b>Affiliates-U.S. Intercompany Pooling</b>																		
31-0936702	36951	Century Surety Company	OH	YES	27,566	936	201	18,040	975	8,365		7,676		36,193			36,193	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling				27,566	936	201	18,040	975	8,365	0	7,676	0	36,193	0	0	36,193	0
0499999	Total Authorized Affiliates				27,566	936	201	18,040	975	8,365	0	7,676	0	36,193	0	0	36,193	0
0999999	Total Authorized				27,566	936	201	18,040	975	8,365	0	7,676	0	36,193	0	0	36,193	0
1999999	Total Authorized and Unauthorized				27,566	936	201	18,040	975	8,365	0	7,676	0	36,193	0	0	36,193	0
9999999	Totals				27,566	936	201	18,040	975	8,365	0	7,676	0	36,193	0	0	36,193	0

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

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

**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				
<b>Authorized</b>												
<b>Affiliates-U.S. Intercompany Pooling</b>												
31-0936702	36951	Century Surety Company	OH	1,137	0	0	0	0	0	1,137	0.0	0.0
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling			1,137	0	0	0	0	0	1,137	0.0	0.0
0499999	Total Authorized - Affiliates			1,137	0	0	0	0	0	1,137	0.0	0.0
0999999	Total Authorized			1,137	0	0	0	0	0	1,137	0.0	0.0
1999999	Total Authorized and Unauthorized			1,137	0	0	0	0	0	1,137	0.0	0.0
9999999	Totals			1,137	0	0	0	0	0	1,137	0.0	0.0

**Sch. F-Pt. 5**  
**NONE**

**Sch. F-Pt. 6**  
**NONE**

**Sch. F-Pt. 7**  
**NONE**

## SCHEDULE F - PART 8

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 9).....	33,969,295		33,969,295
2. Agents' balances or uncollected premiums (Line 10).....	957,803		957,803
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	1,137,423	1,137,423	2,274,846
5. Other assets (Lines 12 and 13 and 15 through 25).....	1,408,741		1,408,741
6. Net amount recoverable from reinsurers.....		38,050,834	38,050,834
7. Totals (Line 28).....	37,473,262	39,188,257	76,661,519
<b>LIABILITIES (Page 3)</b>			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	9,880,678	31,512,435	41,393,113
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	113,833		113,833
10. Unearned premiums (Line 9).....	5,402,722	7,675,822	13,078,544
11. Advance premiums (Line 10).....			0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....			0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....			0
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	(237,251)		(237,251)
18. Total liabilities (Line 26 minus Line 25).....	15,159,982	39,188,257	54,348,239
19. Surplus as regards policyholders (Line 35).....	22,313,280	XXX	22,313,280
20. Totals (Line 36).....	37,473,262	39,188,257	76,661,519

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

If yes, give full explanation:

The company entered into an intercompany pooling agreement effective January 1, 1995

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

**Sch. H-Pt. 2  
NONE**

**Sch. H-Pt. 3  
NONE**

**Sch. H-Pt. 4  
NONE**

**Sch. H-Pt. 5  
NONE**

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 omitted)

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0								0	
3. 1994.....			0								0	
4. 1995.....			0								0	
5. 1996.....			0								0	
6. 1997.....			0								0	
7. 1998.....	1		1	1	1						0	
8. 1999.....	167	134	33	57	45						12	3
9. 2000.....	139	111	28	65	52	1	1	1			14	2
10. 2001.....	9	7	2	1	1						0	
11. 2002.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	124	99	1	1	1	0	0	26	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	1	1							1		
9. 2000.....	1	1	3	3	1	1					0		
10. 2001.....											0		
11. 2002.....											0		
12. Totals.....	3	2	4	4	1	1	0	0	0	0	0	1	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			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			15.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			15.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			15.00	0	0
7. 1998.....	1	1	0	100.0	0.0	0.0			15.00	0	0
8. 1999.....	60	47	13	35.9	35.1	39.4			15.00	1	0
9. 2000.....	72	58	14	51.8	52.3	50.0			15.00	0	0
10. 2001.....	1	1	0	11.1	14.3	0.0			15.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			15.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1	0

**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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0	7		2					9	1
3. 1994.....			0								0	
4. 1995.....	2		2	3							3	
5. 1996.....	75	35	40	60	29	22	10	1		2	44	8
6. 1997.....	330	173	157	166	80	25	16	43		9	138	32
7. 1998.....	857	144	713	973	488	98	54	70		23	599	81
8. 1999.....	1,733	234	1,499	2,059	630	134	16	157		40	1,704	175
9. 2000.....	1,394	242	1,152	1,063	238	84	7	200		197	1,102	135
10. 2001.....	170	41	129	181	120	6	3	24		3	88	13
11. 2002.....	12	3	9	1				2			3	1
12. Totals.....	XXX.....	XXX.....	XXX.....	4,513	1,585	371	106	497	0	274	3,690	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.....	54	27			6	3	1				31	1	
7. 1998.....	19		112	105	6	1	1		1		33	1	
8. 1999.....	128		150	105	18		8		5		204	6	
9. 2000.....	279	16	73	15	41		15		12	1	388	10	
10. 2001.....	56		16		5	1	2		3		81	2	
11. 2002.....			2				1				3		
12. Totals.....	536	43	353	225	76	5	28	0	21	1	740	20	

	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.....	9	0	9	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	3	0	3	150.0	0.0	150.0			15.00	0	0
5. 1996.....	83	39	44	110.7	111.4	110.0			15.00	0	0
6. 1997.....	295	126	169	89.4	72.8	107.6			15.00	27	4
7. 1998.....	1,280	648	632	149.4	450.0	88.6			15.00	26	7
8. 1999.....	2,659	751	1,908	153.4	320.9	127.3			15.00	173	31
9. 2000.....	1,767	277	1,490	126.8	114.5	129.3			15.00	321	67
10. 2001.....	293	124	169	172.4	302.4	131.0			15.00	72	9
11. 2002.....	6	0	6	50.0	0.0	66.7			15.00	2	1
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	621	119

**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	0
3. 1994.....			0								0	0
4. 1995.....			0								0	0
5. 1996.....			0								0	0
6. 1997.....	630	490	140	569	443	32	24				134	443
7. 1998.....	2,254	1,837	417	1,780	1,471	173	125				357	681
8. 1999.....	2,973	2,970	3	2,002	2,002	207	207				0	787
9. 2000.....	4,516	4,297	219	3,173	3,016	227	224				160	1,262
10. 2001.....	3,988	2,953	1,035	2,014	1,458	282	194				644	809
11. 2002.....	1,124	789	335	281	168	6	3				116	113
12. Totals.....	XXX.....	XXX.....	XXX.....	9,819	8,558	927	777	0	0	0	1,411	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.....	134	123	167	163			7		6		28	3	
7. 1998.....	249	181	190	165			14		14		121	6	
8. 1999.....	336	336	547	547			6		6		12	11	
9. 2000.....	1,049	1,010	254	250			3		2		48	35	
10. 2001.....	749	561	369	165			5		5		402	43	
11. 2002.....	145	87	31	19			3		4		77	15	
12. Totals.....	2,662	2,298	1,558	1,309	0	0	38	0	37	0	688	113	

	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			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			15.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			15.00	0	0
6. 1997.....	915	753	162	145.2	153.7	115.7			15.00	15	13
7. 1998.....	2,420	1,942	478	107.4	105.7	114.6			15.00	93	28
8. 1999.....	3,104	3,092	12	104.4	104.1	400.0			15.00	0	12
9. 2000.....	4,708	4,500	208	104.3	104.7	95.0			15.00	43	5
10. 2001.....	3,424	2,378	1,046	85.9	80.5	101.1			15.00	392	10
11. 2002.....	470	277	193	41.8	35.1	57.6			15.00	70	7
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	613	75

**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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....							0	XXX.....	
2. 1993.....			0	3		4		4			11	6
3. 1994.....			0								0	
4. 1995.....	1,398	254	1,144	796	138	235	16	4		52	881	76
5. 1996.....	1,281	291	990	553	124	159	7	12		13	593	69
6. 1997.....	1,206	224	982	379	3	214	4	20		11	606	69
7. 1998.....	1,140	221	919	478	128	95	6	69		11	508	63
8. 1999.....	1,011	149	862	421	52	87	10	40		8	486	56
9. 2000.....	1,051	196	855	310		85	1	40		72	434	61
10. 2001.....	1,590	269	1,321	508	154	48	3	45		4	444	68
11. 2002.....	3,768	652	3,116	530		28		55		1	613	104
12. Totals.....	XXX.....	XXX.....	XXX.....	3,978	599	955	47	289	0	172	4,576	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.....	18		3		26		2		1		50		
5. 1996.....	7		5		9		3				24	1	
6. 1997.....	58	11	11		15	27	5		1		52	3	
7. 1998.....	22		37	22	9		7		2		55	1	
8. 1999.....	74	29	99	75	22	7	12		2		98	3	
9. 2000.....	56		40	8	20		16		6		130	6	
10. 2001.....	87		106		19	1	40		12		263	8	
11. 2002.....	396	46	269		6		122		67		814	41	
12. Totals.....	718	86	570	105	126	35	207	0	91	0	1,486	63	

	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.....	11	0	11	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	1,085	154	931	77.6	60.6	81.4			15.00	21	29
5. 1996.....	748	131	617	58.4	45.0	62.3			15.00	12	12
6. 1997.....	703	45	658	58.3	20.1	67.0			15.00	58	(6)
7. 1998.....	719	156	563	63.1	70.6	61.3			15.00	37	18
8. 1999.....	757	173	584	74.9	116.1	67.7			15.00	69	29
9. 2000.....	573	9	564	54.5	4.6	66.0			15.00	88	42
10. 2001.....	865	158	707	54.4	58.7	53.5			15.00	193	70
11. 2002.....	1,473	46	1,427	39.1	7.1	45.8			15.00	619	195
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,097	389

**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	368	9	213			58		3	630	88
3. 1994.....			0	2		5			12			19	7
4. 1995.....	2,361	495	1,866	628	79	556	18		39	107		1,126	110
5. 1996.....	2,931	609	2,322	717	15	758	17		68	92		1,511	255
6. 1997.....	3,809	745	3,064	1,245	186	833	40		108	92		1,960	316
7. 1998.....	3,605	704	2,901	1,105	413	513	79		86	47		1,212	130
8. 1999.....	2,792	596	2,196	769	185	383	32		79	29		1,014	105
9. 2000.....	2,801	784	2,017	438	41	188	1		63	65		647	109
10. 2001.....	4,027	936	3,091	261	12	77	1		72	92		397	114
11. 2002.....	4,808	1,007	3,801	89		13			61	28		163	116
12. Totals.....	XXX.....	XXX.....	XXX.....	5,622	940	3,539	188		646	0	555	8,679	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.....							5		6			11	
4. 1995.....	39		87	32	23		12		4			133	5
5. 1996.....	155		147	32	90		53		10			423	20
6. 1997.....	312	23	348	29	143	1	93		20			863	32
7. 1998.....	130	26	178	79	45	18	45		9	1		283	9
8. 1999.....	404	86	171	76	83	13	48		12			543	13
9. 2000.....	349	21	226	75	62	2	69		19			627	20
10. 2001.....	209		384		60	1	168		40			860	31
11. 2002.....	361		764		26		332		83			1,566	55
12. Totals.....	1,959	156	2,305	323	532	35	825	0	203	1	0	5,309	185

	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.....	639	9	630	0.0	0.0	0.0			100.00	0	0
3. 1994.....	30	0	30	0.0	0.0	0.0			100.00	0	11
4. 1995.....	1,388	129	1,259	58.8	26.1	67.5			15.00	94	39
5. 1996.....	1,998	64	1,934	68.2	10.5	83.3			15.00	270	153
6. 1997.....	3,102	279	2,823	81.4	37.4	92.1			15.00	608	255
7. 1998.....	2,111	616	1,495	58.6	87.5	51.5			15.00	203	80
8. 1999.....	1,949	392	1,557	69.8	65.8	70.9			15.00	413	130
9. 2000.....	1,414	140	1,274	50.5	17.9	63.2			15.00	479	148
10. 2001.....	1,271	14	1,257	31.6	1.5	40.7			15.00	593	267
11. 2002.....	1,729	0	1,729	36.0	0.0	45.5			15.00	1,125	441
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,785	1,524

## 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	4		36					40	16
3. 1994.....			0								0	
4. 1995.....	263	157	106	70	18	18	7				63	2
5. 1996.....	292	154	138	13	3	13		1		2	24	4
6. 1997.....	308	125	183	37		1	1	2		1	39	5
7. 1998.....	225	84	141	19	7	19	11	4		1	24	5
8. 1999.....	79	14	65	63	15	8	1	4			59	2
9. 2000.....	59	18	41	6	18	11	5	3		3	(3)	3
10. 2001.....	24	13	11	51	5	2	1	2		11	49	1
11. 2002.....	181	8	173					1			1	2
12. Totals.....	XXX.....	XXX.....	XXX.....	263	66	108	26	17	0	18	296	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.....			1									1	
5. 1996.....			22	22								0	
6. 1997.....			52	51			1					2	
7. 1998.....	8	5	13	12	4	2	1					7	
8. 1999.....			6	1			2		1			8	
9. 2000.....	4		3		3		1		1			12	
10. 2001.....	1		2		2		1					6	1
11. 2002.....	5		32	29	1		15		2			26	1
12. Totals.....	18	5	131	115	10	2	21	0	4	0	0	62	2

	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.....	40	0	40	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	89	25	64	33.8	15.9	60.4			15.00	1	0
5. 1996.....	49	25	24	16.8	16.2	17.4			15.00	0	0
6. 1997.....	93	52	41	30.2	41.6	22.4			15.00	1	1
7. 1998.....	68	37	31	30.2	44.0	22.0			15.00	4	3
8. 1999.....	84	17	67	106.3	121.4	103.1			15.00	5	3
9. 2000.....	32	23	9	54.2	127.8	22.0			15.00	7	5
10. 2001.....	61	6	55	254.2	46.2	500.0			15.00	3	3
11. 2002.....	56	29	27	30.9	362.5	15.6			15.00	8	18
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	29	33

## 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	59	32	14	15	3	3	7	29	XXX
2. 2001.....	996	258	738	239	239	6	6	28	28	4	273	XXX
3. 2002.....	2,814	778	2,036	487	2	487	2	47	47	5	532	XXX
4. Totals.....	XXX	XXX	XXX	785	34	20	15	78	0	16	834	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.....	36	2	6	6	5	3	2	2	2	44	44	2	
2. 2001.....	14	14	9	9	1	1	1	1	4	4	28	28	2
3. 2002.....	247	2	73	73	1	1	7	7	36	36	360	360	22
4. Totals.....	297	4	88	88	6	4	9	9	40	0	432	432	24

	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	0	0	XXX	40	4
2. 2001.....	301	0	301	30.2	0.0	40.8	0	0	15.00	23	5
3. 2002.....	897	5	892	31.9	0.6	43.8	0	0	15.00	318	42
4. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	381	51

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....			9.....		1.....			10.....	XXX.....	
2. 2001.....	34.....	5.....	29.....	24.....				10.....				34.....	7.....
3. 2002.....	4.....		4.....									0.....	
4. Totals.....	XXX.....	XXX.....	XXX.....	24.....	0.....	9.....	0.....	11.....	0.....	0.....	44.....	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...	16.....				3.....		1.....					20.....	3.....
2. 2001..	1.....											1.....	1.....
3. 2002..			4.....									4.....	
4. Totals	17.....	0.....	4.....	0.....	3.....	0.....	1.....	0.....	0.....	0.....	0.....	25.....	4.....

	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.....	16.....	4.....
2. 2001	35.....	0.....	35.....	102.9.....	0.0.....	120.7.....			15.00.....	1.....	0.....
3. 2002	4.....	0.....	4.....	100.0.....	0.0.....	100.0.....			15.00.....	4.....	0.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	21.....	4.....

**SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	549.....	439.....	19.....	71.....	86.....	.....	55.....	144.....	XXX.....
2. 2001.....	3,487.....	1,519.....	1,968.....	404.....	267.....	.....	46.....	70.....	.....	91.....	161.....	XXX.....
3. 2002.....	6,201.....	1,901.....	4,300.....	58.....	40.....	2.....	5.....	10.....	.....	14.....	25.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	1,011.....	746.....	21.....	122.....	166.....	0.....	160.....	330.....	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.....	279.....	204.....	212.....	152.....	2.....	1.....	4.....	.....	48.....	35.....	5.....	153.....	14.....
2. 2001.....	239.....	160.....	269.....	122.....	.....	.....	5.....	.....	33.....	20.....	.....	244.....	8.....
3. 2002.....	111.....	83.....	512.....	396.....	5.....	2.....	8.....	.....	15.....	8.....	.....	162.....	5.....
4. Totals.....	629.....	447.....	993.....	670.....	7.....	3.....	17.....	0.....	96.....	63.....	5.....	559.....	27.....

	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.....	135.....	18.....
2. 2001.....	1,020.....	615.....	405.....	29.3.....	40.5.....	20.6.....	.....	.....	15.00.....	226.....	18.....
3. 2002.....	721.....	534.....	187.....	11.6.....	28.1.....	4.3.....	.....	.....	15.00.....	144.....	18.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	505.....	54.....

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

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

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

**SCHEDULE P - PART 10 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0.....								0	XXX.....
3. 1994.....			0.....								0	XXX.....
4. 1995.....			0.....								0	XXX.....
5. 1996.....			0.....								0	XXX.....
6. 1997.....			0.....								0	XXX.....
7. 1998.....			0.....								0	XXX.....
8. 1999.....			0.....								0	XXX.....
9. 2000.....			0.....								0	XXX.....
10. 2001.....			0.....								0	XXX.....
11. 2002.....			0.....								0	XXX.....
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.....			150.....									150.....	XXX.....
2. 1993.....												0.....	XXX.....
3. 1994.....												0.....	XXX.....
4. 1995.....												0.....	XXX.....
5. 1996.....												0.....	XXX.....
6. 1997.....												0.....	XXX.....
7. 1998.....												0.....	XXX.....
8. 1999.....												0.....	XXX.....
9. 2000.....												0.....	XXX.....
10. 2001.....												0.....	XXX.....
11. 2002.....												0.....	XXX.....
12. Totals.....	0.....	0.....	150.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	150.....	XXX.....

	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.....	150.....	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.....	150.....	0.....

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

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

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

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

**SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS**

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

**NONE**

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

1. Prior.....	95	34	34	34	34	34	34	34	34	34	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	24	17	16	13	(3)	(4)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	9	13	4	(1)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	(5)

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

1. Prior.....				29	29	29	29	29	29	29	0	0	
2. 1993.....		9	9	9	9	9	9	9	9	9	0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX	1	3	3	3	3	3	3	3	0	0	
5. 1996.....	XXX	XXX	XXX	26	44	45	47	44	44	43	(1)	(1)	
6. 1997.....	XXX	XXX	XXX	XXX	93	105	118	113	131	126	(5)	13	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	516	528	561	576	561	(15)	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,164	1,619	1,730	1,746	16	127	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,032	1,272	1,279	7	247	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	142	26	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	XXX	XXX	
											12. Totals	28	386

**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	95	141	93	125	96	156	60	31	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	315	386	434	466	464	(2)	30	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	47			6	6	6	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	236	206	(30)	58	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	790	1,041	251	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	XXX	XXX	
											12. Totals	285	125

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

1. Prior.....											0	0	
2. 1993.....		23	6	7	7	7	7	7	7	7	0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX	730	881	892	877	869	852	864	926	62	74	
5. 1996.....	XXX	XXX	XXX	670	672	670	619	602	597	605	8	3	
6. 1997.....	XXX	XXX	XXX	XXX	609	552	565	536	536	637	101	101	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	560	535	473	480	492	12	19	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	517	483	485	542	57	59	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378	441	518	77	140	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	648	650	2	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,305	XXX	XXX	
											12. Totals	319	396

**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.....	1,129	1,693	1,499	1,366	1,480	1,192	1,289	1,189	1,189	1,189	0	0
2. 1993.....	678	551	557	706	858	573	573	572	572	572	0	0
3. 1994.....	XXX	52	52	52	52	4	4	4	6	12	6	8
4. 1995.....	XXX	XXX	1,097	1,119	1,109	1,007	1,006	1,052	1,073	1,216	143	164
5. 1996.....	XXX	XXX	XXX	1,359	1,367	1,285	1,447	1,454	1,505	1,856	351	402
6. 1997.....	XXX	XXX	XXX	XXX	1,786	1,713	1,849	1,852	1,885	2,695	810	843
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,496	1,594	1,571	1,616	1,401	(215)	(170)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,158	1,129	1,151	1,466	315	337
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,039	955	1,192	237	153
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,506	1,145	(361)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,585	XXX	XXX
12. Totals											1,286	1,737

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

1. Prior.....	114	171	171	171	171	171	171	171	171	171	0	0
2. 1993.....	33	40	40	40	40	40	40	40	40	40	0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX	66	44	61	64	65	63	63	64	1	1
5. 1996.....	XXX	XXX	XXX	80	80	52	23	23	23	23	0	0
6. 1997.....	XXX	XXX	XXX	XXX	106	61	46	38	37	39	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	73	28	28	37	27	(10)	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	29	69	65	62	(3)	(7)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	20	5	(15)	(13)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	53	46	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	XXX	XXX
12. Totals											21	(19)

### 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	152	149	173	24	21
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298	269	(29)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	809	XXX	XXX
										4. Totals	(5)	21

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	50	36	(14)	(14)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25	0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	XXX	XXX
										4. Totals	(14)	(14)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370	307	273	(34)	(97)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	322	136	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	XXX	XXX
										4. Totals	102	(97)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
										4. Totals	0	0

### SCHEDULE P - PART 2M - INTERNATIONAL

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

**SCHEDULE P - PART 2N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

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 2O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....											.150	.150	.150
2. 1993....											.0	.0	.0
3. 1994....	XXX										.0	.0	.0
4. 1995....	XXX	XXX									.0	.0	.0
5. 1996....	XXX	XXX	XXX								.0	.0	.0
6. 1997....	XXX	XXX	XXX	XXX							.0	.0	.0
7. 1998....	XXX	XXX	XXX	XXX	XXX						.0	.0	.0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	.0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	.0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	.0
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	.0
12. Totals											.150	.150	

**SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior....	1,418	1,708	1,672	1,789	.912	1,248	1,203	1,203	1,203	1,053	(150)	(150)
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											(150)	(150)

**SCHEDULE P - PART 2R-SECTION 1 - PRODUCTS LIABILITY - 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

**NONE**

**SCHEDULE P - PART 2R-SECTION 2 - PRODUCTS 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

**NONE**

**SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX				.....0	.....0
2. 2001....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX			.....0	...XXX
3. 2002....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX		...XXX	...XXX
4. Totals											.....0	.....0

**NONE**

**SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS**

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

**NONE**

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

1. Prior.....	.....000.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....1.....	
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.....	.....3.....	.....7.....	.....12.....	.....12.....		.....3.....	
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....6.....	.....13.....		.....2.....	
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....					
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....				

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

1. Prior.....	.....000.....			.....29.....	.....29.....	.....29.....	.....29.....	.....29.....	.....29.....	.....29.....	.....29.....		
2. 1993.....		.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....9.....	.....1.....	
3. 1994.....	....XXX.....												
4. 1995.....	....XXX.....	....XXX.....		.....3.....	.....3.....	.....3.....	.....3.....	.....3.....	.....3.....	.....3.....	.....3.....		
5. 1996.....	....XXX.....	....XXX.....	....XXX.....	.....7.....	.....20.....	.....35.....	.....37.....	.....41.....	.....41.....	.....43.....	.....43.....	.....7.....	.....1.....
6. 1997.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....31.....	.....49.....	.....67.....	.....88.....	.....90.....	.....95.....	.....95.....	.....21.....	.....10.....
7. 1998.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....162.....	.....307.....	.....420.....	.....496.....	.....529.....	.....529.....	.....59.....	.....21.....
8. 1999.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....462.....	.....1,150.....	.....1,340.....	.....1,547.....	.....1,547.....	.....124.....	.....45.....
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....420.....	.....735.....	.....902.....	.....902.....	.....93.....	.....32.....
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....56.....	.....64.....	.....64.....	.....7.....	.....4.....
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....1.....	.....1.....	.....1.....	

**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.....	.....(261).....	.....(44).....	.....49.....	.....88.....	.....107.....	.....134.....	.....134.....	.....336.....	.....104.....
7. 1998.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....111.....	.....256.....	.....306.....	.....347.....	.....357.....	.....357.....	.....518.....	.....157.....
8. 1999.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....						.....591.....	.....185.....
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....33.....	.....129.....	.....160.....	.....160.....	.....928.....	.....299.....
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....255.....	.....644.....	.....644.....	.....571.....	.....195.....
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....116.....	.....116.....	.....77.....	.....21.....

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

1. Prior.....	.....000.....												
2. 1993.....		.....6.....	.....6.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....7.....	.....3.....	.....3.....
3. 1994.....	....XXX.....												
4. 1995.....	....XXX.....	....XXX.....	.....312.....	.....590.....	.....706.....	.....801.....	.....821.....	.....835.....	.....846.....	.....877.....	.....877.....	.....43.....	.....33.....
5. 1996.....	....XXX.....	....XXX.....	....XXX.....	.....271.....	.....395.....	.....504.....	.....548.....	.....557.....	.....569.....	.....581.....	.....581.....	.....39.....	.....29.....
6. 1997.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....212.....	.....341.....	.....404.....	.....466.....	.....517.....	.....586.....	.....586.....	.....34.....	.....32.....
7. 1998.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....180.....	.....278.....	.....321.....	.....381.....	.....439.....	.....439.....	.....36.....	.....26.....
8. 1999.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....183.....	.....288.....	.....375.....	.....446.....	.....446.....	.....31.....	.....22.....
9. 2000.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....166.....	.....332.....	.....394.....	.....394.....	.....31.....	.....24.....
10. 2001.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....196.....	.....399.....	.....399.....	.....39.....	.....21.....
11. 2002.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....558.....	.....558.....	.....48.....	.....15.....

**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.....	.....540.....	.....1,180.....	.....1,153.....	.....1,161.....	.....1,170.....	.....1,189.....	.....1,189.....	.....1,189.....	.....1,189.....	.....1,189.....	.....46.....	.....28.....
2. 1993.....		.....146.....	.....229.....	.....362.....	.....477.....	.....573.....	.....573.....	.....572.....	.....572.....	.....572.....	.....572.....	.....58.....	.....30.....
3. 1994.....	XXX	.....4.....	.....4.....	.....4.....	.....4.....	.....4.....	.....4.....	.....4.....	.....6.....	.....7.....	.....7.....	.....4.....	.....3.....
4. 1995.....	XXX	XXX	.....53.....	.....223.....	.....522.....	.....733.....	.....826.....	.....907.....	.....999.....	.....1,087.....	.....1,087.....	.....45.....	.....60.....
5. 1996.....	XXX	XXX	XXX	.....82.....	.....271.....	.....598.....	.....849.....	.....1,087.....	.....1,233.....	.....1,443.....	.....1,443.....	.....62.....	.....173.....
6. 1997.....	XXX	XXX	XXX	XXX	.....131.....	.....328.....	.....824.....	.....1,239.....	.....1,470.....	.....1,852.....	.....1,852.....	.....69.....	.....215.....
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....126.....	.....336.....	.....624.....	.....951.....	.....1,126.....	.....1,126.....	.....50.....	.....71.....
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....94.....	.....277.....	.....582.....	.....935.....	.....935.....	.....44.....	.....48.....
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....49.....	.....257.....	.....584.....	.....584.....	.....38.....	.....51.....
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....99.....	.....325.....	.....325.....	.....46.....	.....37.....
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....102.....	.....102.....	.....26.....	.....35.....

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

1. Prior.....	.....000.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....171.....	.....18.....	.....25.....
2. 1993.....		.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....2.....	.....14.....
3. 1994.....	XXX												
4. 1995.....	XXX	XXX	.....12.....	.....16.....	.....16.....	.....63.....	.....64.....	.....63.....	.....63.....	.....63.....	.....63.....	.....1.....	.....1.....
5. 1996.....	XXX	XXX	XXX	.....1.....	.....5.....	.....9.....	.....13.....	.....23.....	.....23.....	.....23.....	.....23.....	.....1.....	.....3.....
6. 1997.....	XXX	XXX	XXX	XXX	.....2.....	.....3.....	.....34.....	.....37.....	.....37.....	.....37.....	.....37.....	.....1.....	.....4.....
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....7.....	.....12.....	.....15.....	.....18.....	.....20.....	.....20.....	.....2.....	.....3.....
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....19.....	.....52.....	.....55.....	.....55.....	.....55.....	.....1.....	.....1.....
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....2.....	.....5.....	.....(6).....	.....(6).....	.....2.....	.....1.....
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....47.....	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....1.....	

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.000.....	.....103	.....129	.XXX.....	.XXX.....
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....172	.....245	.XXX.....	.XXX.....
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....485	.XXX.....	.XXX.....

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

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.000.....	.....7	.....16	.....91	.....25
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....21	.....24	.....5	.....1
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....	.....	.....

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

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.000.....	.....75	.....133	.XXX.....	.XXX.....
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....33	.....91	.XXX.....	.XXX.....
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....15	.XXX.....	.XXX.....

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

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.000.....	.....	.....	.XXX.....	.XXX.....
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....	.....	.XXX.....	.XXX.....
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....	.XXX.....	.XXX.....

**SCHEDULE P - PART 3M - INTERNATIONAL**

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

**SCHEDULE P - PART 3N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

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.....											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.....

**NONE**

**SCHEDULE P - PART 3O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

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.....

**NONE**

**SCHEDULE P - PART 3P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.000.....	51.....	257.....	625.....	625.....	811.....	1,053.....	1,053.....	1,053.....	1,053.....	XXX.....	XXX.....
2. 1993.....											XXX.....	XXX.....
3. 1994.....	XXX.....										XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - 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 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 3R-SECTION 2 - PRODUCTS 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 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.000.....			.XXX.....	.XXX.....
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.XXX.....	.XXX.....

**NONE**

**SCHEDULE P - PART 4A - HOMEOWNERS/FAROWNERS**

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.....	30									
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	17	8	4	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	(3)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	1							
5. 1996.....	XXX	XXX	XXX	1	2	1				
6. 1997.....	XXX	XXX	XXX	XXX	23	12	8	2	4	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	148	78	27	19	8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	169	53	83	53
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	155	73
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	18
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**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	78	13	13	27		11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	70	27	25		39
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			6
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	45	7
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	209
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	207	74	26	10	11	2	3	5
5. 1996.....	XXX	XXX	XXX	230	100	61	34	20	15	8
6. 1997.....	XXX	XXX	XXX	XXX	211	127	73	25	5	16
7. 1998.....	XXX	XXX	XXX	XXX	XXX	239	187	56	36	22
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	235	104	48	36
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124	54	48
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	312	146
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	391

**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.....	267	249	248	191	292		100			
2. 1993.....	387	169	98	173	265					
3. 1994.....	XXX	48	48	48	48					5
4. 1995.....	XXX	XXX	789	484	219	71	50	28	14	67
5. 1996.....	XXX	XXX	XXX	995	577	303	176	101	25	168
6. 1997.....	XXX	XXX	XXX	XXX	1,300	833	388	155	71	412
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,147	872	579	452	144
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	800	452	168	143
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	776	391	220
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,261	552
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,096

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	38	21	32					1
5. 1996.....	XXX	XXX	XXX	59	60	28				
6. 1997.....	XXX	XXX	XXX	XXX	93	49	1	1		2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	48	9	9	6	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	8	8	8	7
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

### 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	41	1	8
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	9
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	17	1
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254	70	64
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	152
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124

### 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	

### SCHEDULE P - PART 4M - INTERNATIONAL

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

**SCHEDULE P - PART 4N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

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 4O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....										150
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 4P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....			37	37	287	437	150	150	150	
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	

**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.....			1							
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		2	2	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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.....	1	1								
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	1	1	1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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.....	1									
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	1	3	3	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

## 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.....						1	1	1	1	1
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX	1	5	6	7	7	7	7
6. 1997.....	XXX	XXX	XXX	XXX	8	14	19	21	21	21
7. 1998.....	XXX	XXX	XXX	XXX	XXX	21	47	56	57	59
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	45	107	118	124
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	80	93
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

## 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	5	2	1				
6. 1997.....	XXX	XXX	XXX	XXX	13	9	3	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	37	14	4	3	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	84	21	10	6
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	22	10
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

## 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.....						1	1	1	1	1
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX	6	8	8	8	8	8	8
6. 1997.....	XXX	XXX	XXX	XXX	25	30	30	31	32	32
7. 1998.....	XXX	XXX	XXX	XXX	XXX	68	79	80	81	81
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	152	171	173	175
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	133	135
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

**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		151	228	235	333	336
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	347	546	576	508	518
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	340	648	571	591
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	763	857	928
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	357	571
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	77

**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		23	8	1	5	3
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	204	56	21	11	6
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	252	56	23	11
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	341	80	35
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	225	43
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	15

**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		174	236	238	442	443
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	551	602	609	676	681
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	706	759	779	787
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	1,170	1,233	1,262
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	753	809
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	113

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

**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.....			2	2	2	2	2	2	2	3
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	18	31	37	40	43	43	43	43
5. 1996.....	XXX	XXX	XXX	21	30	34	37	38	38	39
6. 1997.....	XXX	XXX	XXX	XXX	16	24	30	31	33	34
7. 1998.....	XXX	XXX	XXX	XXX	XXX	19	29	33	35	36
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	26	28	31
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	27	31
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	39
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48

**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.....		2	3							
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	25	17	10	5	1	1	1	
5. 1996.....	XXX	XXX	XXX	18	11	7	3	2	1	1
6. 1997.....	XXX	XXX	XXX	XXX	22	12	5	3	2	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	18	8	3	1	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	17	6	5	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	8	6
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	8
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41

**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	5	5	5	5	5	5	5	6
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	58	71	74	74	75	75	76	76
5. 1996.....	XXX	XXX	XXX	56	64	66	67	68	68	69
6. 1997.....	XXX	XXX	XXX	XXX	51	59	63	64	66	69
7. 1998.....	XXX	XXX	XXX	XXX	XXX	48	56	59	61	63
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	45	52	55	56
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	58	61
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	68
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104

**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.....		24	12	6	3		1			
2. 1993.....		36	43	53	56	58	58	58	58	58
3. 1994.....	XXX	4	4	4	4	4	4	4	4	4
4. 1995.....	XXX	XXX	5	15	26	32	37	40	42	45
5. 1996.....	XXX	XXX	XXX	9	24	36	45	51	54	62
6. 1997.....	XXX	XXX	XXX	XXX	10	28	41	52	58	69
7. 1998.....	XXX	XXX	XXX	XXX	XXX	8	28	39	43	50
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	30	35	44
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	26	38
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	46
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

## 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.....	57	22	4	3	1	2				
2. 1993.....	58	23	12	8	3	1				
3. 1994.....	XXX				1	1				
4. 1995.....	XXX	XXX	29	27	20	14	9	9	5	5
5. 1996.....	XXX	XXX	XXX	41	40	27	25	22	18	20
6. 1997.....	XXX	XXX	XXX	XXX	50	44	39	33	27	32
7. 1998.....	XXX	XXX	XXX	XXX	XXX	40	30	15	11	9
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	33	18	15	13
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	22	20
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	31
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55

## 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.....	57	9		5	1	2				
2. 1993.....	58	78	81	87	87	88	88	88	88	88
3. 1994.....	XXX	4	4	5	6	7	7	7	7	7
4. 1995.....	XXX	XXX	41	63	75	82	89	99	104	110
5. 1996.....	XXX	XXX	XXX	68	106	134	168	198	225	255
6. 1997.....	XXX	XXX	XXX	XXX	74	128	173	223	266	316
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59	92	106	119	130
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	57	81	93	105
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	88	109
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	114
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....		11	4	3						
2. 1993.....		1	2	2	2	2	2	2	2	2
3. 1994.....	XXX									
4. 1995.....	XXX	XXX				1	1	1	1	1
5. 1996.....	XXX	XXX	XXX					1	1	1
6. 1997.....	XXX	XXX	XXX	XXX			1	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX			1	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 2B**

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.....	38	11	4	1	1					
2. 1993.....	15	2								
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	1	1	1	1				
5. 1996.....	XXX	XXX	XXX	2	1	1				
6. 1997.....	XXX	XXX	XXX	XXX	1	2	1			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2	1		1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1	2	1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 3B**

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.....	38	8	(1)	5						
2. 1993.....	15	16	16	16	16	16	16	16	16	16
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	1	1	2	3	2	2	2	2
5. 1996.....	XXX	XXX	XXX	2	2	3	3	4	4	4
6. 1997.....	XXX	XXX	XXX	XXX	1	4	5	5	5	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4	5	5	6	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2	3	3	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

**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									.2	
5. 1996.....	.XXX	.XXX	.XXX	.2	.2	.2	.2	.2	.2	.2	.87	
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.75	.87	.87	.87	.87	.87	.345	(1)
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.318	.345	.346	.346	.346	.881	(2)
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.830	.882	.883	.883	.883	.1,680	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1,256	.1,245	.1,242	.1,817	(3)
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.181	.198	.1,817	17
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.1	.1
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.12	.12
13. Earned Premiums (Sch. P-Pt 1).....			.2	.75	.330	.857	.1,733	.1,394	.170	.12	.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	.36	.42	.42	.42	.42	.42	.42	.42	
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.167	.172	.172	.172	.172	.172	.172	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.139	.146	.146	.146	.146	.145	(1)
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.227	.251	.251	.251	.251	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.218	.215	.214	.214	(1)
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.44	.49	.5	
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.3
13. Earned Premiums (Sch. P-Pt 1).....				.35	.173	.144	.234	.242	.41	.3	.XXX	.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	.630	.753	.753	.753	.753	.753	.753	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.2,131	.2,131	.2,131	.2,131	.2,131	.2,131	
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2,973	.2,973	.2,973	.2,973	.2,973	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.4,516	.4,516	.4,516	.4,516	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3,988	.3,988	.3,988	
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1,124	.1,124	
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1,124	.1,124
13. Earned Premiums (Sch. P-Pt 1).....					.630	.2,254	.2,973	.4,516	.3,988	.1,124	.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	.490	.590	.590	.590	.590	.590	.590	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.1,737	.1,737	.1,737	.1,737	.1,737	.1,737	
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2,970	.2,970	.2,970	.2,970	.2,970	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.4,297	.4,297	.4,297	.4,297	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2,953	.2,953	.2,953	
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.789	.789	
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.789	.789
13. Earned Premiums (Sch. P-Pt 1).....					.490	.1,837	.2,970	.4,297	.2,953	.789	.XXX	.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.....		(3)	2	2	2	2	2	2	2	2	
3. 1994.....	XXX	9	43	49	49	49	49	49	49	49	
4. 1995.....	XXX	XXX	1,357	1,411	1,423	1,425	1,425	1,425	1,425	1,425	
5. 1996.....	XXX	XXX	XXX	1,221	1,278	1,287	1,289	1,289	1,289	1,289	
6. 1997.....	XXX	XXX	XXX	XXX	1,137	1,207	1,214	1,223	1,223	1,223	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,059	1,111	1,120	1,120	1,120	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	950	1,020	1,022	1,022	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	963	961	957	(4)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,590	2,973	1,383
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,389	2,389
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,768
13. Earned Premiums (Sch. P-Pt 1).....			1,398	1,281	1,206	1,140	1,011	1,051	1,590	3,768	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		8	9	9	9	9	9	9	9	
4. 1995.....	XXX	XXX	247	260	262	262	262	262	262	262	
5. 1996.....	XXX	XXX	XXX	277	288	290	290	290	290	290	
6. 1997.....	XXX	XXX	XXX	XXX	211	225	226	226	226	226	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	205	213	215	215	215	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	140	153	153	153	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	181	181	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269	508	239
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	413	413
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	652
13. Earned Premiums (Sch. P-Pt 1).....			254	291	224	221	149	196	269	652	XXX

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			34	34	33	33	33	33	33	33	
3. 1994.....	XXX	2	140	172	170	170	170	170	170	170	
4. 1995.....	XXX	XXX	2,189	2,411	2,431	2,430	2,430	2,430	2,430	2,430	
5. 1996.....	XXX	XXX	XXX	2,677	3,021	3,106	3,107	3,107	3,107	3,107	
6. 1997.....	XXX	XXX	XXX	XXX	3,448	3,951	4,000	4,002	4,002	4,003	.1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,018	3,266	3,293	3,295	3,293	(2)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,494	2,794	2,793	2,786	(7)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,472	2,481	2,455	(26)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,017	6,188	2,171
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,671	2,671
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,808
13. Earned Premiums (Sch. P-Pt 1).....			2,361	2,931	3,809	3,605	2,792	2,801	4,027	4,808	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			8	8	8	8	8	8	8	
4. 1995.....	XXX	XXX	495	548	552	552	552	552	552	552	
5. 1996.....	XXX	XXX	XXX	548	615	632	632	632	632	632	
6. 1997.....	XXX	XXX	XXX	XXX	674	772	783	783	783	783	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	589	642	650	650	649	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	532	616	616	615	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	692	694	689	(5)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	934	1,389	455
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	559
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,007
13. Earned Premiums (Sch. P-Pt 1).....			495	609	745	704	596	784	936	1,007	XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			5	5	5	5	5	5	5	5	
3. 1994.....	XXX		25	32	32	32	32	32	32	32	
4. 1995.....	XXX	XXX	231	267	269	270	269	269	269	269	
5. 1996.....	XXX	XXX	XXX	249	267	283	284	284	284	284	
6. 1997.....	XXX	XXX	XXX	XXX	288	315	317	316	316	316	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	181	183	179	179	179	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	75	82	82	82	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	57	57	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	47	23
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	158
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181
13. Earned Premiums (Sch. P-Pt 1).....			263	292	308	225	79	59	24	181	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			7	7	7	7	7	7	7	7	
3. 1994.....	XXX		26	29	29	29	29	29	29	29	
4. 1995.....	XXX	XXX	124	143	144	144	144	144	144	144	
5. 1996.....	XXX	XXX	XXX	132	139	145	145	145	145	145	
6. 1997.....	XXX	XXX	XXX	XXX	117	127	127	127	127	127	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	68	68	67	67	67	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	14	16	16	16	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	14	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8
13. Earned Premiums (Sch. P-Pt 1).....			157	154	125	84	14	18	13	8	XXX

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 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	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	0
13. Earned Premiums (Sch. P-Pt 1).....											XXX

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

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

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

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

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

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

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

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

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

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1		0.0			0.0
3. Commercial auto/truck liability/medical.....	740		0.0	(5)		0.0
4. Workers' compensation.....	688		0.0	40		0.0
5. Commercial multiple peril.....	1,486		0.0	4,201		0.0
6. Medical malpractice - occurrence.....			0.0			0.0
7. Medical malpractice - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	5,309		0.0	4,411		0.0
10. Other liability - claims-made.....	62		0.0	244		0.0
11. Special property.....	432		0.0	2,860		0.0
12. Auto physical damage.....	25		0.0	(3)		0.0
13. Fidelity/surety.....	559		0.0	4,583		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Totals.....	9,302	0	0.0	16,332	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 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 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 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 P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)**

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1 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	

**NONE**

**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	

**NONE**

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

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1		0.0			0.0
3. Commercial auto/truck liability/medical.....	740		0.0	(5)		0.0
4. Workers' compensation.....	688		0.0	40		0.0
5. Commercial multiple peril.....	1,486		0.0	4,201		0.0
6. Medical malpractice - occurrence.....			0.0			0.0
7. Medical malpractice - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	5,309		0.0	4,411		0.0
10. Other liability - claims-made.....	62		0.0	244		0.0
11. Special property.....	432		0.0	2,860		0.0
12. Auto physical damage.....	25		0.0	(3)		0.0
13. Fidelity/surety.....	559		0.0	4,583		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....	150		0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Totals	9,452	0	0.0	16,332	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 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 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 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 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)
<b>Affiliated Transactions</b>												
12750.....	36-2467238.....	Evergreen National Indemnity Company.....	(2,277,249)	10,000,000	6,895,195		(84,799)		*	(300,000)	14,233,147	581,867
36951.....	31-0936702.....	Century Surety Company (Parent).....	2,277,249								2,277,249	
		Affiliate pooling agreement (15%).....			(6,895,195)				*		(6,895,195)	(581,867)
	31-1632552.....	Century Workers Compensation Agency, Inc. (Affiliate).....					76,608				76,608	
		General agency agreement with Evergreen.....										
	31-1117976.....	CSC Insurance Agcy. Inc. (Affiliate).....					(3,019)				(3,019)	
		General agency agreement with Evergreen.....										
	31-1732087.....	Enstar Underwriters, Inc. (Affiliate).....					11,210				11,210	
		General agency agreement with Evergreen.....										
	31-1718622.....	ProFinance Holdings Corporation (Parent).....								300,000	300,000	
		Receivable at 12/31/02.....										
	86-0843596.....	Allied Waste Industries, Inc. (Parent).....		(5,000,000)							(5,000,000)	
	73-1309529.....	Waste Management, Inc.....		(5,000,000)							(5,000,000)	
9999999	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

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**INSURANCE POOLING AGREEMENT**

Century Surety Co. 80%, Continental Heritage Ins. Co. 5%, Evergreen National indemnity Co. 15%.

**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. Retroactive Reinsurance Reserves Ceded.....	(1,976,958)	(3,555,000)
2305. Premium Deficiency Reserve.....		52,500
2306. Funds held by Company under Retroactive Reinsurance Treaty.....	1,663,295	3,056,625
2397. Summary of remaining write-ins for Line 23.....	(313,663)	(445,875)

**Additional Write-ins for Cash Flow:**

	1 Current Year	2 Prior Year
7.404 Receivable from Affiliate.....		(300,000)
7.405 Furniture and Equipment.....		12,000
7.406 Loss Portfolio Transfer.....		(7,522)
7.407 Retroactive Reinsurance Reserves Ceded.....		(3,555,000)
7.408 Funds held by Company under Retroactive Reinsurance Treaty.....		3,056,625
7.409 Retroactive Reinsurance Gain.....		630,000
7.410 Premium Deficiency Reserve.....		52,500
7.497 Summary of remaining write-ins for Line 7.4.....	0	(111,397)

**Overflow Page for Write-Ins**