



ANNUAL STATEMENT

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

PROGRESSIVE CASUALTY INSURANCE COMPANY

NAIC Group Code..... 155, 155 (Current Period) (Prior Period) NAIC Company Code..... 24260 Employer's ID Number..... 34-6513736

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO

Country of Domicile US

Incorporated..... November 17, 1956 Commenced Business..... December 11, 1956

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

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

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

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

Internet Website Address PROGRESSIVE.COM

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

POLICYOWNER RELATIONS AND CLAIMS REPORTING CONTACT 6300 WILSON MILLS ROAD, E61 MAYFIELD VILLAGE OH 44143-2182 **1-800-776-4737**
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President GLENN MORRIS RENWICK Treasurer STEPHEN DAVID PETERSON Secretary DANE ALLEN SHRALLOW

VICE PRESIDENTS

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

DIRECTORS OR TRUSTEES

JEFFREY WAYNE BASCH # ALAN REX BAUER WILLIAM THOMAS FORRESTER, II CHARLES ELWOOD JARRETT
THOMAS ALFRED KING MOIRA GAMBRILL LARDAKIS GLENN MORRIS RENWICK MICHAEL ROBERT UTH
RICHARD HENRY WATTS ROBERT THOMAS WILLIAMS, JR.

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

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

(Signature) GLENN MORRIS RENWICK (Printed Name) President	(Signature) DANE ALLEN SHRALLOW (Printed Name) Secretary	(Signature) STEPHEN DAVID PETERSON (Printed Name) Treasurer
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Subscribed and sworn to before me this
.....day of February, 2003

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	477,664	420,038		260,963	161,754	171,729	44,215	395	2,235	8,369	41,303	14,425
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	343,879	364,277		194,372	28,644	(98,874)	212,239		11,215	26,316	19,916	11,161
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	4,608,686	4,588,291		1,192,699	2,316,555	1,557,091	1,507,340	82,498	158,285	355,144	395,632	140,796
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	2,685,973	2,067,906		1,369,101	558,036	834,511	999,402	13,757	52,054	125,256	235,178	81,111
21.1 Private passenger auto physical damage.....	2,875,704	2,758,129		959,376	1,300,135	1,330,165	117,489	4,036	4,794	7,110	215,009	86,841
21.2 Commercial auto physical damage.....	958,494	713,053		503,535	219,834	219,046	13,034	247	287	4,017	81,205	28,945
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	6,967	94,246		42,186	24,024	(247,910)	(1,091)		(14,494)	(58)	791	1,338
24. Surety.....		649		366		(4,491)	233		(236)	12		
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,957,367	11,006,589	0	4,522,598	4,608,982	3,761,267	2,892,861	100,933	214,140	526,166	989,034	364,617

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....219,737.

24.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	549,625	565,149		592,872	929,015	2,210,370	1,676,738	23,956	33,839	199,250	60,402	28,451
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	7,025,749	7,213,407		1,305,967	2,360,537	4,032,491	2,351,112	16,636	266,157	336,800		315,333
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0	(1,678)	2,164	2,164			
21.1 Private passenger auto physical damage.....	5,335,703	5,399,226		973,530	3,140,129	3,155,982	95,709	7,953	19,320	14,031	47,898	225,101
21.2 Commercial auto physical damage.....	14,500	14,500				(92)	723		(13)	22	3,586	605
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	280,574	259,111		260,384	402,145	1,366,237	1,051,154	122,945	128,327	31,021	8,077	12,739
24. Surety.....	17,050	7,290		15,368		(19,862)	(117)		(1,045)	(6)	254	715
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2)	0	0	0	0	0	0
34. TOTALS (a).....	13,223,201	13,458,683	0	3,148,121	6,831,826	10,745,124	5,173,641	173,654	448,749	581,118	120,217	582,944

DETAILS OF WRITE-INS

3301. Gap addendum.....		.0				(2)			.0			
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	(2)	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....277,792.

24.A1

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	820,678	685,545		375,980	354,887	366,653	35,593	3,257	5,151	6,027	63,573	23,967
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	652,281	547,161		328,884	222,829	85,874	214,542	629	(10,384)	10,445	46,372	16,572
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	500,028	480,124		184,382	250,246	313,093	146,123	5,460	13,282	15,081	50,874	12,702
19.2 Other private passenger auto liability.....	9,462,291	9,489,905		3,003,574	5,010,879	4,652,132	2,379,363	133,970	97,534	276,501	1,206,603	318,235
19.3 Commercial auto no-fault (personal injury protection).....	117,450	94,040		58,094	66,018	64,993	28,218	1,049	1,319	2,274	9,399	2,984
19.4 Other commercial auto liability.....	6,288,614	5,391,254		2,798,136	1,819,797	4,343,326	4,355,408	81,867	149,588	241,840	533,149	159,756
21.1 Private passenger auto physical damage.....	7,352,400	7,028,365		2,686,925	4,114,301	4,053,156	30,986	12,520	7,789	8,756	900,961	214,704
21.2 Commercial auto physical damage.....	2,696,740	2,393,761		1,173,817	1,424,008	1,450,138	38,461	5,006	9,522	12,808	218,619	78,749
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	62,870	50,626		45,533	(4,245)	369,071	399,472		2,702	7,763	3,374	1,597
24. Surety.....	975	3,598		1,245		(11,715)	157		(617)	.8	32	25
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	11	0	1	0	(3)	1	0	0	0	0	0
34. TOTALS (a).....	27,954,327	26,164,390	0	10,656,571	13,258,720	15,686,718	7,628,324	243,758	275,886	581,503	3,032,956	829,291

DETAILS OF WRITE-INS

3301. Gap addendum.....		11		1		(3)	1		0			
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	11	0	1	0	(3)	1	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....729,550.

24.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	1,307,345	1,190,807		620,366	565,058	625,556	115,360	1,568	4,242	12,361	88,432	35,059
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	875,130	856,135		541,136	1,575,800	2,450,324	1,343,371	113,027	114,254	62,742	74,999	22,116
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			5,997	8,346	16,775	25	266	780		
19.2 Other private passenger auto liability.....	23,196,436	19,949,865		9,472,970	8,413,370	9,792,278	7,266,263	238,521	356,985	893,974	2,325,335	592,780
19.3 Commercial auto no-fault (personal injury protection).....		.0			6,041	6,041			.0			
19.4 Other commercial auto liability.....	13,230,838	10,265,590		7,073,865	3,779,645	6,098,412	6,462,636	141,669	367,108	725,658	1,091,100	336,280
21.1 Private passenger auto physical damage.....	18,790,995	16,062,022		7,972,440	9,121,727	9,276,910	615,395	57,313	48,902	42,444	1,517,428	503,904
21.2 Commercial auto physical damage.....	5,184,822	4,281,984		2,717,548	2,020,168	2,220,533	487,092	4,912	16,205	34,906	326,733	139,038
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	35,146	65,858		68,442		(166,980)	9,417		(6,417)	2,867	11,754	847
24. Surety.....	2,175	2,803		2,623		(6,617)	(47)		(349)	(3)	77	55
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	62,622,887	52,675,064	0	28,469,390	25,487,806	30,304,803	16,316,262	557,035	901,196	1,775,729	5,435,858	1,630,079

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....763,337.

24.AZ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0				0			0			
2.1 Allied lines.....		0				0			0			
2.2 Multiple peril crop.....		0				0			0			
2.3 Federal flood.....		0				0			0			
3. Farmowners multiple peril.....		0				0			0			
4. Homeowners multiple peril.....		0				0			0			
5.1 Commercial multiple peril (non-liability portion).....		0				0			0			
5.2 Commercial multiple peril (liability portion).....		0				0			0			
6. Mortgage guaranty.....		0				0			0			
8. Ocean marine.....		0				0			0			
9. Inland marine.....	4,880,468	4,338,346		2,328,828	2,031,070	1,976,444	497,783	9,167	33,078	76,563	333,437	139,560
10. Financial guaranty.....		0				0			0			
11. Medical malpractice.....		0				0			0			
12. Earthquake.....		0				0			0			
13. Group accident and health.....		0				0			0			
14. Credit A & H (group and individual).....		0				0			0			
15.1 Collectively renewable A&H.....		0				0			0			
15.2 Non-cancelable A & H.....		0				0			0			
15.3 Guaranteed renewable A & H.....		0				0			0			
15.4 Non-renewable for stated reasons only.....		0				0			0			
15.5 Other accident only.....		0				0			0			
15.6 All other A & H.....		0				0			0			
15.7 Federal employees health benefits program premium.....		0				0			0			
16. Workers' compensation.....		0				0			0			
17. Other liability.....	6,040,324	6,363,875		4,219,370	2,337,143	3,871,177	6,610,664	107,597	135,202	473,997	538,246	169,786
18. Products liability.....		0				0			0			
19.1 Private passenger auto no-fault (personal injury protection).....		0			3,549	(120,085)			(373)			
19.2 Other private passenger auto liability.....	14,794,159	12,527,515		7,700,271	3,395,534	4,778,406	4,345,057	184,995	316,364	524,692	1,530,196	442,401
19.3 Commercial auto no-fault (personal injury protection).....		0			45,781	(81,371)	33,689	2,141	(10,068)	2,602		
19.4 Other commercial auto liability.....	100,322,170	86,997,063		43,376,139	28,253,862	60,044,478	61,886,534	2,530,579	5,967,674	8,588,900	9,592,300	2,871,157
21.1 Private passenger auto physical damage.....	10,227,096	8,738,755		5,211,831	6,682,073	6,778,377	590,131	296,207	303,320	25,561	668,720	292,450
21.2 Commercial auto physical damage.....	28,353,171	24,870,826		11,941,284	13,265,887	13,694,226	1,311,120	102,367	153,452	196,638	2,598,335	811,471
22. Aircraft (all perils).....		0				0			0			
23. Fidelity.....	1,429,884	1,604,892		1,121,632	1,155,418	2,370,922	1,500,568	4,402	24,816	86,483	141,256	38,226
24. Surety.....	30,466	37,569		32,779		(72,627)	(3,398)		(3,823)	(180)	838	871
26. Burglary and theft.....		0				0			0			
27. Boiler and machinery.....		0				0			0			
28. Credit.....		0				0			0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	166,077,738	145,478,841	0	75,932,134	57,170,317	93,239,947	76,772,148	3,237,455	6,919,642	9,975,256	15,403,328	4,765,922

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,027,835.

24.CA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				(21)	16		(2)	2		
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				(207)	104		(23)	11		
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			3,550,927	(4,267,943)	11,216,154	260,710	69,052	1,072,094		
19.2 Other private passenger auto liability.....	(32,409)	(24,693)		20,030	2,768,328	309,137	11,407,408	677,519	(66,802)	2,398,411	(1,446)	23,047
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		2,860			42	(15,314)		348	348			
21.1 Private passenger auto physical damage.....		.0			11,836	(70,880)	(3,240)	10,717	(14,605)	135		
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	(32,409)	(21,833)	0	20,030	6,331,133	(4,045,228)	22,620,442	949,294	(12,032)	3,470,653	(1,446)	23,047

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....(19).

24.CN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	979,767	943,455		461,524	443,021	448,060	59,075	1,239	1,816	10,287	68,309	13,808
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	856,133	882,759		471,698	171,245	112,770	323,568	8,103	31,340	60,528	58,860	12,169
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	9,746,069	8,574,656		3,762,730	6,150,676	6,578,961	5,901,324	241,806	380,921	496,396	884,145	137,354
19.2 Other private passenger auto liability.....	16,825,339	15,361,563		6,648,886	8,497,902	8,815,435	9,376,328	744,372	695,714	1,006,038	1,814,862	245,799
19.3 Commercial auto no-fault (personal injury protection).....	1,834,418	1,702,840		837,636	575,555	715,036	556,939	28,156	44,379	39,611	159,065	25,853
19.4 Other commercial auto liability.....	6,161,980	6,319,335		2,745,266	4,224,339	3,776,567	4,245,823	231,673	304,630	445,711	566,475	86,865
21.1 Private passenger auto physical damage.....	15,604,013	14,668,365		6,322,832	8,756,980	8,643,401	146,729	97,570	69,230	23,313	1,286,315	219,911
21.2 Commercial auto physical damage.....	2,428,446	2,470,868		1,072,099	1,238,554	1,159,604	13,114	11,684	4,345	14,806	212,111	34,225
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	226,656	127,847		147,933	22,443	23,391	72,774		26,224	42,206	4,085	2,717
24. Surety.....	3,275	2,200		2,439		(12,684)	489		(667)	26	95	46
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	54,666,096	51,053,888	0	22,473,043	30,080,715	30,260,541	20,696,163	1,364,603	1,557,932	2,138,922	5,054,322	778,747

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....999,456.

24.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	327,847	591,492		612,719	50,631	(324,651)	666,039	10,398	(93)	73,076	5,745	13,040
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0	25,000	3,325	3,807	3,531		
19.3 Commercial auto no-fault (personal injury protection).....	1,681	1,990		472	6,686	6,985	3,708	67	(476)	370	167	42
19.4 Other commercial auto liability.....	2,014,441	2,503,236		430,118	570,467	1,258,953	1,925,162	116,513	137,437	303,707	138,334	51,749
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	391,964	480,830		90,863	117,855	108,910	12,311	150	1,129	1,148	27,135	10,000
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	111,806	144,172		203,396	39,277	(155,465)	89,190		(1,788)	17,518	4,213	4,238
24. Surety.....	2,555	3,139		4,511		(18,135)	422		(955)	22	123	108
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,850,294	3,724,859	0	1,342,079	784,916	876,597	2,721,832	130,453	139,061	399,372	175,717	79,177

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....(157).

24.CT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	53,449	65,852		42,213		(240,521)	88,616		(13,943)	7,064		(467)
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	33,076	21,472		13,734	3,240	17,421	14,212	2	1,150	1,150	3,002	581
19.2 Other private passenger auto liability.....	1,088,221	696,749		482,170	173,202	438,697	269,497	302	41,025	41,138	97,941	36,833
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	421,012	249,581		199,043	102,400	115,335	12,782	690	1,001	319	37,852	7,434
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	54,742	53,693		27,273		8,189	21,459	4,241	7,481	8,240	1	198
24. Surety.....	375	375		112		(1,042)	(19)		(55)	(1)	35	7
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,650,875	1,087,722	0	764,545	278,842	338,079	406,547	5,235	36,659	57,910	138,831	44,586

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....27,681.

24.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	320,998	256,728		403,758	31,157	317,558	538,417	5,323	19,999	87,402	13,026	13,983
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			(42,553)	(15,977)	(2,500)	18	1,918	(223)		
19.2 Other private passenger auto liability.....		.0			108,404	3,709	23,610	13,482	(16,121)	3,454		
19.3 Commercial auto no-fault (personal injury protection).....	153,950	141,109		65,458	121,587	158,673	142,157	2,470	(8,779)	14,010	13,646	3,067
19.4 Other commercial auto liability.....	2,095,315	2,053,379		893,944	656,074	1,127,074	1,131,868	10,872	(8,165)	159,074	189,298	43,326
21.1 Private passenger auto physical damage.....		.0				450	(24)	582	558	.1		
21.2 Commercial auto physical damage.....	328,133	307,237		156,547	119,981	91,061	20,063	196	883	2,054	28,540	6,537
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	81,506	73,490		130,324		(148,957)	8,104		(13,078)	2,362	19,899	2,821
24. Surety.....	1,000	1,044				(4,080)	104		(214)	.6		.40
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,980,902	2,832,987	0	1,650,031	994,650	1,529,511	1,861,799	32,943	(22,999)	268,140	264,409	69,774

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....16,502.

24.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0			(277)	(277)			.0			
17. Other liability.....	1,645,096	1,899,920		1,742,484	673,420	(403,623)	2,841,247		(76,104)	217,194	33,808	143,891
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			18,647	(21,180)	57,540	22,393	10,134	25,168		
19.2 Other private passenger auto liability.....		.0			94,040	(25,368)	216,420	95,641	66,025	52,587		4,594
19.3 Commercial auto no-fault (personal injury protection).....		.0			28	(5)	11		.0			
19.4 Other commercial auto liability.....		.0			30	20	114	(1)	(1)			
21.1 Private passenger auto physical damage.....		.0		502	(10,451)	(5,651)	2,744	(395)	2,069	2,465		
21.2 Commercial auto physical damage.....		.0			(19)	(20)		5,306	5,306			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	726,435	953,235		758,623	527,658	975,679	667,105	902	41,581	85,101	19,480	62,086
24. Surety.....	28,310	37,903		35,599		(122,571)	1,999		(6,450)	106	689	2,756
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	1,717	1,737	0	790	790	0	0	0
34. TOTALS (a).....	2,399,841	2,891,058	0	2,537,208	1,304,793	398,741	3,787,180	124,636	43,350	382,621	53,977	213,327

DETAILS OF WRITE-INS

3301. Gap addendum.....		.0			1,717	1,737		790	790			
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	.0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	.0	0	0	1,717	1,737	0	790	790	0	0	0

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

24.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	850,064	784,232		894,376	90,972	(494,235)	842,162		(23,400)	85,013	63,514	54,674
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			2,280	(3,717)	2,695	896	(655)	1,221		
19.2 Other private passenger auto liability.....	5,014,127	5,691,437		2,065,645	3,574,478	2,073,203	1,887,337	343,578	190,933	359,618	387,042	310,141
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	3,861,052	4,341,101		1,625,153	4,654,694	3,659,054	7,206	12,761	(16,369)	6,507	204,582	214,043
21.2 Commercial auto physical damage.....	175	175		148		.0			.0			5
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	404,239	527,526		546,325	595,825	648,545	435,061		46,778	69,134	40,227	26,288
24. Surety.....	12,769	13,257		12,905		(34,973)	445		(1,840)	24	263	693
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,142,426	11,357,728	0	5,144,552	8,918,249	5,847,877	3,174,906	357,235	195,447	521,517	695,628	605,844

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....209,296.

24.GA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0		551	(5,200)	(5,199)			.0			
2.2 Multiple peril crop.....		.0							.0			
2.3 Federal flood.....		.0							.0			
3. Farmowners multiple peril.....		.0							.0			
4. Homeowners multiple peril.....	12,777,810	11,855,368		6,804,240	5,578,217	5,370,513	1,264,659	80,159	95,423	119,356	1,227,757	294,556
5.1 Commercial multiple peril (non-liability portion).....		.0							.0			
5.2 Commercial multiple peril (liability portion).....		.0							.0			
6. Mortgage guaranty.....		.0							.0			
8. Ocean marine.....		.0							.0			
9. Inland marine.....	21,814,962	19,596,523		10,426,283	9,774,839	10,006,932	1,607,822	58,470	95,932	240,273	1,578,006	617,290
10. Financial guaranty.....		.0							.0			
11. Medical malpractice.....		.0							.0			
12. Earthquake.....		.0							.0			
13. Group accident and health.....		.0							.0			
14. Credit A & H (group and individual).....		.0							.0			
15.1 Collectively renewable A&H.....		.0							.0			
15.2 Non-cancelable A & H.....		.0							.0			
15.3 Guaranteed renewable A & H.....		.0							.0			
15.4 Non-renewable for stated reasons only.....		.0							.0			
15.5 Other accident only.....		.0							.0			
15.6 All other A & H.....		.0							.0			
15.7 Federal employees health benefits program premium.....		.0							.0			
16. Workers' compensation.....		.0			191,308	27,073	41,167	9,201	(4,912)	13,028		
17. Other liability.....	39,034,089	37,893,846		34,944,647	14,941,749	8,686,609	45,992,955	823,572	103,100	3,707,123	2,560,501	1,610,483
18. Products liability.....		.0							.0			
19.1 Private passenger auto no-fault (personal injury protection).....	24,283,409	19,821,134		9,831,079	15,292,178	8,744,730	23,148,914	1,073,696	1,174,455	2,065,808	2,407,679	548,875
19.2 Other private passenger auto liability.....	308,508,565	275,545,280		114,049,108	128,566,479	155,421,467	137,267,769	5,230,506	7,595,010	17,216,308	31,888,798	9,456,364
19.3 Commercial auto no-fault (personal injury protection).....	2,525,664	2,317,951		1,147,698	859,039	921,342	1,186,835	80,068	60,665	85,879	212,578	58,978
19.4 Other commercial auto liability.....	185,398,079	165,625,941		82,585,911	62,885,328	110,913,640	123,632,400	4,096,275	7,768,424	14,159,725	17,688,656	5,307,927
21.1 Private passenger auto physical damage.....	210,245,296	188,784,466		79,245,681	108,206,017	108,270,458	4,067,039	792,983	741,042	413,554	18,586,228	5,716,806
21.2 Commercial auto physical damage.....	58,730,523	52,540,234		25,960,442	26,215,565	26,622,285	2,234,809	162,287	234,139	366,493	5,599,398	1,695,731
22. Aircraft (all perils).....		.0							.0			
23. Fidelity.....	12,262,328	13,641,791		13,768,080	10,100,192	6,475,277	13,916,915	1,158,058	1,064,373	1,199,611	717,140	585,056
24. Surety.....	482,084	511,673		483,424		(1,593,777)	17,882		(83,872)	947	35,711	18,897
26. Burglary and theft.....		.0							.0			
27. Boiler and machinery.....		.0							.0			
28. Credit.....		.0							.0			
33. Aggregate write-ins for other lines of business.....	278,386	251,199	0	450,009	68,285	63,445	44,291	790	790	0	(38,814)	13,416
34. TOTALS (a).....	876,341,195	788,385,406	0	379,697,153	382,673,996	439,924,795	354,423,457	13,566,065	18,844,569	39,588,105	82,463,638	25,924,379

DETAILS OF WRITE-INS

3301. Gap addendum.....	278,386	251,199	0	450,009	68,285	63,445	44,291	790	790	0	(38,814)	13,416
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	278,386	251,199	0	450,009	68,285	63,445	44,291	790	790	0	(38,814)	13,416

(a) Finance and service charges not included in Lines 1 to 34 \$.....15,811,998.

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	17,998	40,818		37,078	(38,705)	28,315		(4,395)	1,501			1,389
18. Products liability.....		.0			.0			.0				
19.1 Private passenger auto no-fault (personal injury protection).....		.0			.0			.0				
19.2 Other private passenger auto liability.....		.0			.0			.0				
19.3 Commercial auto no-fault (personal injury protection).....		.0			.0			.0				
19.4 Other commercial auto liability.....		.0			.0			.0				
21.1 Private passenger auto physical damage.....		.0			.0			.0				
21.2 Commercial auto physical damage.....		.0			.0			.0				
22. Aircraft (all perils).....		.0			.0			.0				
23. Fidelity.....	28,015	36,211		28,752	(79,584)	(3,794)		(5,374)	(201)			1,455
24. Surety.....	650	630		194	(834)	(85)		(44)	(5)	23		17
26. Burglary and theft.....		.0			.0			.0				
27. Boiler and machinery.....		.0			.0			.0				
28. Credit.....		.0			.0			.0				
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	.0	0	0	.0	0	0	0	0
34. TOTALS (a).....	46,663	77,659	0	66,024	(119,123)	24,436	0	(9,813)	1,295	23	0	2,861

DETAILS OF WRITE-INS

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

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

24.GU

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	181,126	125,119		102,686	45,393	42,308	8,324	416	(370)	1,479	23,455	8,789
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	202,911	237,924		218,619	29,067	57,199	140,006	2,170	1,145	15,728	16,951	9,360
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	1,874,013	1,727,650		581,073	551,017	858,978	535,938	30,864	52,783	37,223	258,581	85,470
19.2 Other private passenger auto liability.....	6,216,406	5,756,501		2,278,704	2,160,458	2,639,686	2,215,999	264,894	286,246	259,741	810,894	385,168
19.3 Commercial auto no-fault (personal injury protection).....	54,887	52,684		19,083	4,904	6,762	12,519	8,879	8,930	(2,453)	121	320
19.4 Other commercial auto liability.....	8,472	7,126		23,145	29,203	3,177	48,616	127	1,972	(2,011)	404	49
21.1 Private passenger auto physical damage.....	3,235,270	2,942,794		1,239,621	2,073,815	2,185,084	190,889	14,453	18,876	8,638	421,387	154,736
21.2 Commercial auto physical damage.....	22,669	20,273		10,959	7,981	9,777	750	4,050	3,822	(1,091)	1,073	132
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	621	45,953		27,617	260	979,416	999,622		(967)	4,847		(248)
24. Surety.....		1,875		270		(4,201)	283		(221)	15		
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,796,375	10,917,899	0	4,501,777	4,902,098	6,778,186	4,152,946	325,853	372,216	322,116	1,532,866	643,776

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....281,924.

24.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	232,491	294,458		344,253	45,682	(166,217)	291,414		12,525	42,839	24,975	5,068
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	4,241,201	1,311,835		2,929,366	217,646	729,428	511,782	1,467	35,591	34,124	465,814	186,759
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	35,508	76,629		24,147	15,223	(10,865)	24,873		(5,224)	2,981	3,204	205
21.1 Private passenger auto physical damage.....	2,703,585	816,429		1,887,156	343,378	376,617	33,239	699	1,895	1,196	270,495	72,091
21.2 Commercial auto physical damage.....	8,423	7,290		1,297	9,426	9,489	17		7		680	55
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	134,190	116,116		157,790	20,143	(129,761)	129,359		8,319	27,826	15,180	3,316
24. Surety.....	3,405	5,358		5,476		(17,053)	228		(897)	12	134	88
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	7,358,803	2,628,115	0	5,349,485	651,498	791,638	990,912	2,166	52,216	108,978	780,482	267,582

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....44,777.

24.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	339,818	366,230		134,431	109,527	120,479	29,316	2,532	4,609	5,361	27,794	10,893
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	373,054	382,960		199,222	49,725	139,346	310,094		(10,129)	16,308	35,128	12,109
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	865,081	906,252		318,908	247,564	344,324	233,731	4,578	9,063	19,598	86,006	37,863
19.3 Commercial auto no-fault (personal injury protection).....		.0				(12,017)			(805)			
19.4 Other commercial auto liability.....	3,373,133	3,143,210		1,372,063	1,802,786	1,914,373	1,869,555	20,651	51,219	143,851	311,771	105,010
21.1 Private passenger auto physical damage.....	943,107	1,021,776		363,834	451,411	438,905	3,813	565	(2,711)	451	83,663	30,231
21.2 Commercial auto physical damage.....	1,409,300	1,328,843		550,477	650,399	650,630	27,139	1,017	144	8,287	126,569	45,173
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	94,907	93,118		71,335	16,882	(16,624)	3,985		2,566	7,192	11,367	3,107
24. Surety.....	1,085	675		506		(1,007)	(94)		(53)	(5)	52	34
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	7,399,485	7,243,064	0	3,010,776	3,328,294	3,578,409	2,477,539	29,343	53,903	201,043	682,350	244,420

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....143,986.

24.ID

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....	1,997,646	1,800,900		1,072,306	776,191	688,454	90,731	6,928	12,490	14,875	172,548	72,995
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	14,754	14,822		4,906		233	673		22	65	1,632	506
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,885,788	1,434,536		1,646,903	497,294	(430,850)	2,226,165	7,036	(93,877)	133,005	113,121	54,070
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			2,593	5,948	3,355		156	156		
19.2 Other private passenger auto liability.....	6,103,479	6,625,912		2,214,814	2,622,428	3,676,394	2,753,795	48,571	132,750	269,065	511,939	207,169
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	2,596,044	2,784,631		898,044	910,740	2,249,060	2,892,363	52,650	125,951	271,872	267,897	67,241
21.1 Private passenger auto physical damage.....	4,516,582	4,866,952		1,633,847	2,611,208	2,597,035	(21,251)	3,486	2,997	5,859	437,826	156,300
21.2 Commercial auto physical damage.....	569,949	561,170		202,308	129,385	122,864	11,062	331	1,035	2,080	60,228	15,763
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	1,010,611	827,607		910,052	190,610	616,465	1,412,556	29,907	(6,587)	62,511	93,266	30,427
24. Surety.....	32,348	26,070		28,218		(96,954)	2,125		(5,101)	113	901	1,108
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	1,207	0	53	0	(565)	100	0	0	0	0	0
34. TOTALS (a).....	18,727,201	18,943,807	0	8,611,451	7,740,449	9,428,084	9,371,674	148,909	169,836	759,601	1,659,358	605,579

DETAILS OF WRITE-INS

3301. Gap addendum.....		1,207		53		(565)	100		0			
3302.		0				0			0			
3303.		0				0			0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	1,207	0	53	0	(565)	100	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....379,358.

24.1L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	867,941	674,778		865,630	70,568	(43,532)	909,109		(28,139)	77,332	65,040	17,205
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			48,313	40,848	3,355	199	496	702		
19.2 Other private passenger auto liability.....	3,986,826	8,282,600		118,041	5,684,061	6,327,900	4,326,569	82,067	146,312	427,016	368,915	101,136
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				(3,647)	2,667		(743)	320		
21.1 Private passenger auto physical damage.....	2,921,680	5,714,169		90,396	3,285,808	3,091,854	(113,186)	7,884	685	5,694	254,103	58,586
21.2 Commercial auto physical damage.....	(47)	(47)		500	3,371	3,418	8		2			(1)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	434,135	354,353		487,374	105,468	(2,365,120)	175,236		(36,561)	48,255	23,218	8,415
24. Surety.....	5,401	12,145		7,631		(40,028)	442		(2,107)	23	163	108
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,215,936	15,037,998	0	1,569,572	9,197,589	7,011,693	5,304,200	90,150	79,945	559,342	711,439	185,449

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....344,601.

24.IN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.21	(.4)		.2			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	95,695	99,237		63,575		754	79,930		5,881	21,032	15,157	3,665
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	400,767	416,394		162,800	195,145	226,809	(4,345)	5,722	5,963	532	16,728	15,229
19.2 Other private passenger auto liability.....	2,095,697	2,142,871		899,212	958,358	793,528	745,953	26,214	5,561	65,899	322,850	86,997
19.3 Commercial auto no-fault (personal injury protection).....	20,175	22,619		8,039	1,482	5,305	15,796		(1,221)	1,383	1,435	513
19.4 Other commercial auto liability.....	1,142,465	1,379,891		494,803	217,682	276,056	474,138	8,365	(136,194)	60,915	97,927	29,025
21.1 Private passenger auto physical damage.....	2,917,868	2,950,411		1,275,226	1,576,016	1,512,437	24,088	10,633	1,148	3,746	173,803	112,804
21.2 Commercial auto physical damage.....	217,240	409,180		101,837	420,475	411,071	(6,703)	879	(607)	70	17,776	5,655
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	47,694	51,349		41,569	11,455	1,959	53,645	188	4,688	7,428	3,660	1,707
24. Surety.....	6,300	7,562		4,977		(29,556)	680		(1,555)	36	233	239
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,943,901	7,479,514	0	3,052,038	3,380,613	3,198,384	1,383,178	52,001	(116,334)	161,041	649,569	255,834

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....150,731.

24.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.21			.2			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.407	7,197		.241	3,257		
17. Other liability.....	33,124	63,241		24,018		(125,961)	73,724		(8,973)	8,642	2,638	19,074
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			(458)	327	(4)	199,842	199,900			
19.2 Other private passenger auto liability.....		.0				(25,182)	1	3,224	278			
19.3 Commercial auto no-fault (personal injury protection).....		.0				(582)			(41)			
19.4 Other commercial auto liability.....		.0			35,000	16,181	108,000	10,652	(10,145)	537		
21.1 Private passenger auto physical damage.....		.0				15		371	370			
21.2 Commercial auto physical damage.....		.0				78			(7)			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	21,583	73,522		22,598	3,874	(108,166)	9,369		325	10,051	1,693	12,653
24. Surety.....	1,335	992		1,547		(22,658)	246		(1,192)	13	(42)	769
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	56,042	137,755	0	48,163	38,416	(265,520)	198,533	214,089	180,758	22,500	4,289	32,496

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,136.

24.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.45	783		.318	4,296		
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0			44,782	(32,458)		4,641	(1,390)			
17. Other liability.....	302,410	265,121		209,657	19,340	(168,708)	584,378		(2,987)	62,272	7,836	64,553
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	61,232	40,378		41,033	20,037	12,873	4,940		(1,993)	497	7,975	14,090
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0			30,000	27,800	86,477	23,013	15,905	18,281		
21.1 Private passenger auto physical damage.....	23,663	16,478		15,074	7,606	11,353	3,593	30	65	43	2,357	5,033
21.2 Commercial auto physical damage.....	2,881	2,881				3,387	80		144	2	22	608
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	289,401	220,884		193,346	22,336	75,409	195,808	603	(989)	11,267	11,166	62,293
24. Surety.....	1,650	3,856		3,361		(14,384)	281		(757)	15	68	348
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	681,237	549,598	0	462,471	144,101	(84,683)	876,340	28,287	8,316	96,673	29,424	146,925

DETAILS OF WRITE-INS

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

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

24.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,921,772	1,499,844		2,172,744	17,510	(847,972)	1,041,410	(51,551)	113,337	144,331	53,887	
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0	(30)	2,350	
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	(40)	(40)				(35)	(33)	(1)	(1)			(1)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	601,487	514,409		840,385	98,570	(518,775)	121,173	(27,633)	34,761	54,373	16,937	
24. Surety.....	28,205	27,137		25,009		(74,082)	.99	(3,900)	.5	.511	.813	
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	80,607	35,601	0	80,419	31,942	32,323	7,997	0	0	1,090	2,081	
34. TOTALS (a).....	2,632,031	2,076,951	0	3,118,557	148,022	(1,408,541)	1,170,646	(83,085)	148,102	200,275	76,067	

DETAILS OF WRITE-INS

3301. Gap addendum.....	80,607	35,601		80,419	31,942	32,323	7,997	0	0	1,090	2,081	
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	80,607	35,601	0	80,419	31,942	32,323	7,997	0	0	1,090	2,081	

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

24.MA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0		.551	(5,200)	(5,199)			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	203,564	205,105		201,380		(578,957)	354,089		(20,873)	32,972	.11	5,210
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	869,533	930,339		207,361	513,589	427,150	381,661	6,569	8,164	38,176	456	23,075
19.2 Other private passenger auto liability.....	5,414,170	5,785,067		1,297,442	4,196,713	3,740,654	3,902,656	73,221	54,413	302,060	32,600	147,144
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	4,307,588	4,551,180		1,045,105	2,824,438	2,838,639	15,675	10,179	4,983	10,578	2,289	117,756
21.2 Commercial auto physical damage.....	50	50		1,851		.0			.0		10	1
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	64,034	75,330		71,488	19,513	60,298	61,875	14,834	27,928	20,910	4	1,585
24. Surety.....	14,138	9,847		9,279		(20,029)	(104)		(1,053)	(5)	156	375
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	85	0	10	0	(48)	8	0	0	0	0	0
34. TOTALS (a).....	10,873,077	11,557,003	0	2,834,467	7,549,053	6,462,508	4,715,860	104,803	73,562	404,691	35,526	295,146

DETAILS OF WRITE-INS

3301. Gap addendum.....		85		10		(48)	8		0			
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	85	0	10	0	(48)	8	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....315,024.

24.MD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	251,463	265,850		464,786	185,881	(626,789)	305,548		(46,188)	32,798	5,356	5,395
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			9,846	29,221	30,195	15,292	19,222	6,263		
19.2 Other private passenger auto liability.....	15,095,634	16,422,332		4,040,899	6,617,794	8,686,819	11,930,415	175,198	375,725	1,114,626	1,871,194	401,803
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0			8,553	(63,971)	62,334	154	(11,045)	10,466		
21.1 Private passenger auto physical damage.....	8,170,434	8,734,980		2,288,036	4,610,829	4,540,902	(5,575)	61,435	56,843	21,446	772,585	203,721
21.2 Commercial auto physical damage.....	(73)	(73)				361	(87)		(32)	8		(2)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	311,655	351,065		392,518	7,079	(508,467)	(3,574)		(15,368)	16,383	1,178	7,665
24. Surety.....	3,255	5,697		5,785		(12,773)	(138)		(672)	(7)	92	79
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	3,406	1,990	0	4,321	0	90	329	0	0	0	1	83
34. TOTALS (a).....	23,835,774	25,781,841	0	7,196,345	11,439,982	12,045,393	12,319,447	252,079	378,485	1,201,983	2,650,406	618,744

DETAILS OF WRITE-INS

3301. Gap addendum.....	3,406	1,990		4,321		90	329		0		1	83
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	3,406	1,990	0	4,321	0	90	329	0	0	0	1	83

(a) Finance and service charges not included in Lines 1 to 34 \$.....604,615.

24.ME

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,522,042	1,651,445		2,085,468	410,549	(24,233)	2,151,260	20,000	(9,136)	174,648	225,267	49,626
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				(342,090)			(2,312)			
19.2 Other private passenger auto liability.....		.0				(330)			(38)			295
19.3 Commercial auto no-fault (personal injury protection).....		.0				(1,200)			(97)			
19.4 Other commercial auto liability.....		.0				(3,236)			.3			
21.1 Private passenger auto physical damage.....		.0				107			.8			
21.2 Commercial auto physical damage.....	(10,143)	(10,099)		2,077	(1,125)	24	95		24	3	19,371	(232)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	724,546	1,009,570		1,183,967	759,577	(640,260)	98,558	475	7,019	116,329	104,735	24,968
24. Surety.....	35,651	34,458		30,738		(69,517)	(944)		(3,659)	(50)	922	1,319
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,272,096	2,685,374	0	3,302,250	1,169,001	(1,080,735)	2,248,969	20,475	(8,188)	290,930	350,295	75,976

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,755.

24.MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0				0			0			
2.1 Allied lines.....		0				0			0			
2.2 Multiple peril crop.....		0				0			0			
2.3 Federal flood.....		0				0			0			
3. Farmowners multiple peril.....		0				0			0			
4. Homeowners multiple peril.....	1,992,094	1,729,033		1,126,553	636,151	724,332	263,374	22,769	24,571	19,821	297,885	26,004
5.1 Commercial multiple peril (non-liability portion).....		0				0			0			
5.2 Commercial multiple peril (liability portion).....		0				0			0			
6. Mortgage guaranty.....		0				0			0			
8. Ocean marine.....		0				0			0			
9. Inland marine.....	10,308	9,514		5,199		68	498		7	54	1,540	1,033
10. Financial guaranty.....		0				0			0			
11. Medical malpractice.....		0				0			0			
12. Earthquake.....		0				0			0			
13. Group accident and health.....		0				0			0			
14. Credit A & H (group and individual).....		0				0			0			
15.1 Collectively renewable A&H.....		0				0			0			
15.2 Non-cancelable A & H.....		0				0			0			
15.3 Guaranteed renewable A & H.....		0				0			0			
15.4 Non-renewable for stated reasons only.....		0				0			0			
15.5 Other accident only.....		0				0			0			
15.6 All other A & H.....		0				0			0			
15.7 Federal employees health benefits program premium.....		0				0			0			
16. Workers' compensation.....		0				0			0			
17. Other liability.....	124,134	159,420		179,988	31,516	23,153	205,799		3,072	26,630	9,391	1,631
18. Products liability.....		0				0			0			
19.1 Private passenger auto no-fault (personal injury protection).....	3,721,269	3,752,304		956,707	1,994,063	2,312,738	1,217,007	127,945	187,560	130,985	499,647	44,977
19.2 Other private passenger auto liability.....	7,884,103	7,822,866		2,065,168	3,779,980	4,714,226	4,000,262	78,546	279,370	567,938	1,183,348	113,463
19.3 Commercial auto no-fault (personal injury protection).....	32,707	25,900		13,371	14,743	19,194	15,313		(2,338)	1,437	2,505	(262)
19.4 Other commercial auto liability.....	548,105	472,184		247,479	(2,825)	114,208	204,984	1,643	16,612	34,012	45,638	(4,394)
21.1 Private passenger auto physical damage.....	5,165,819	5,076,501		1,440,169	2,824,561	2,751,301	(17,567)	8,456	2,610	7,930	680,417	64,307
21.2 Commercial auto physical damage.....	3,181	3,149		222		76	169		1	5	35	33
22. Aircraft (all perils).....		0				0			0			
23. Fidelity.....	71,533	117,825		106,248	126,641	(75,881)	(11,159)	2,843	545	13,995	8,784	864
24. Surety.....	14,495	7,213		10,090		(23,443)	286		(1,234)	15	352	175
26. Burglary and theft.....		0				0			0			
27. Boiler and machinery.....		0				0			0			
28. Credit.....		0				0			0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	19,567,748	19,175,909	0	6,151,194	9,404,830	10,559,972	5,878,966	242,202	510,776	802,822	2,729,542	247,831

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....381,207.

24.MN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....	3,384,761	3,159,789		1,758,578	1,524,564	1,674,779	415,021	19,722	28,430	29,713	292,736	47,367
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	12,378	13,671		6,919		97	622		.9	.61	1,274	153
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	126,957	222,500		181,841		229,730	747,089		(13,759)	21,772	8,473	934
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			2,617	(11,809)		42	(497)			
19.2 Other private passenger auto liability.....	8,261,170	8,147,274		2,100,802	3,657,078	4,194,022	2,980,849	92,160	168,220	284,524	817,959	112,257
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	985,883	941,790		406,780	125,920	370,562	360,414	7,900	26,482	30,182	133,204	10,809
21.1 Private passenger auto physical damage.....	4,742,173	4,580,972		1,273,712	2,439,166	2,495,483	10,062	12,660	26,219	18,666	628,302	58,411
21.2 Commercial auto physical damage.....	344,882	334,203		155,915	157,813	188,047	26,841	1,434	3,561	2,432	45,774	4,252
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	41,980	110,953		124,425	314,525	71,973	6,060	9,728	19,473	26,475	4,692	653
24. Surety.....	7,665	9,565		8,120		(23,020)	.81		(1,212)	.4	.99	.88
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	17,907,849	17,520,717	0	6,017,092	8,221,683	9,189,864	4,547,039	143,646	256,926	413,829	1,932,513	234,924

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....477,458.

24.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	862,043	908,864		577,419	151,349	194,751	1,404,090		5,658	151,897	31,878	46,131
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	16,120	13,425		7,013		89	1,668	30	34	175	24,710	2,249
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,075	1,105		1,015	(450)	(382)	(62)		(4)	3	4,169	119
21.2 Commercial auto physical damage.....	1,394	1,394				.0			.0		204	80
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	236,742	226,151		188,706	1,766,373	1,535,260	29,341	427,026	422,881	18,128	10,389	13,176
24. Surety.....	7,730	7,950		9,464		(22,564)	284		(1,188)	15	245	410
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,126,104	1,158,889	0	783,617	1,917,272	1,707,154	1,435,321	427,056	427,381	170,218	71,595	62,165

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....96.

24.MS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	217,577	184,219		112,736	74,462	72,239	6,110	9	(664)	843	20,156	7,726
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	556,901	291,832		364,716	10,775	(12,943)	105,038		4,516	20,413	67,875	18,583
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			669	417	3,355		21	156		
19.2 Other private passenger auto liability.....	1,753,910	1,732,777		565,762	713,912	700,635	600,845	50,103	59,546	97,180	200,567	65,545
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	3,777,032	3,105,990		1,713,369	1,272,124	1,714,974	1,504,816	27,513	115,158	185,075	377,584	124,677
21.1 Private passenger auto physical damage.....	2,318,502	2,198,469		1,051,789	1,046,604	1,290,090	333,376	466	(6,689)	5,485	265,272	82,316
21.2 Commercial auto physical damage.....	1,922,078	1,615,620		896,325	1,119,789	1,122,190	56,769	2,202	3,357	13,331	188,164	68,239
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	35,256	28,616		28,377		29,285	2,545		6,393	4,865	5,127	1,134
24. Surety.....	1,385	711		1,106		(3,807)	170		(200)	9	1	46
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	10,582,641	9,158,234	0	4,734,180	4,238,335	4,913,080	2,613,024	80,293	181,438	327,357	1,124,746	368,266

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....168,566.

24.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	27,022	27,812		12,296	2,090	1,511	781		(35)	62	4,728	972
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0			200	(6,590)			(3,016)			
17. Other liability.....	315,944	286,609		238,817		(74,664)	247,750		(6,224)	15,512	30,671	10,843
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				(252)	3,355	2,353	2,650	1,221		
19.2 Other private passenger auto liability.....	(83)	(83)			178,787	(274)	29,870	35,518	12,075	5,151	2,609	278
19.3 Commercial auto no-fault (personal injury protection).....		.0			13,770	7,761		204	(199)			
19.4 Other commercial auto liability.....	7,475,526	7,360,055		3,363,972	2,633,490	4,164,400	7,024,015	120,536	156,089	422,195	1,306,243	253,997
21.1 Private passenger auto physical damage.....		.0			(2,372)	38,411	33,268	2,612	16,960	14,739		
21.2 Commercial auto physical damage.....	5,020,000	4,763,741		2,302,891	2,175,226	2,088,077	(5,361)	3,792	1,655	21,241	867,424	180,603
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	170,540	193,194		177,378	20,992	(271,759)	33,538		(16,642)	8,748	18,734	5,904
24. Surety.....	8,215	8,064		6,091		(23,434)	(137)		(1,233)	(7)	302	280
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	20,859	0	13,482	10,497	3,120	2,780	0	0	0	0	0
34. TOTALS (a).....	13,017,164	12,660,251	0	6,114,927	5,032,680	5,926,307	7,369,859	165,015	162,080	488,862	2,230,711	452,877

DETAILS OF WRITE-INS

3301. Gap addendum.....		20,859		13,482	10,497	3,120	2,780		0			
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	20,859	0	13,482	10,497	3,120	2,780	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....65,063.

24.NC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	8,608	85,704		150,713	(17,771)	90,092		(5,376)	4,775	1,076	(104)	
18. Products liability.....		.0			.0			.0				
19.1 Private passenger auto no-fault (personal injury protection).....		.0			.0			.0				
19.2 Other private passenger auto liability.....		.0			.0			.0				3,032
19.3 Commercial auto no-fault (personal injury protection).....	7,506	7,823		3,044	1,563	2,291		35	151	681	220	
19.4 Other commercial auto liability.....	165,004	170,701		68,097	66,181	81,830	2,424	7,874	10,217	14,021	4,839	
21.1 Private passenger auto physical damage.....		.0			.0			.0				
21.2 Commercial auto physical damage.....	1,171	1,164		119	5	(6)		2		117	35	
22. Aircraft (all perils).....		.0			.0			.0				
23. Fidelity.....		.0			.0			.0				
24. Surety.....	6,885	2,539		6,797	(3,316)	(278)		(174)	(15)	241	323	
26. Burglary and theft.....		.0			.0			.0				
27. Boiler and machinery.....		.0			.0			.0				
28. Credit.....		.0			.0			.0				
33. Aggregate write-ins for other lines of business.....	(33)	1,039	0	665	(198)	134	0	0	0	(14)	(1)	
34. TOTALS (a).....	189,141	268,970	0	229,435	46,464	174,063	2,424	2,361	15,128	16,122	8,344	

DETAILS OF WRITE-INS

3301. Gap addendum.....	(33)	1,039	0	665	(198)	134	0	0	0	(14)	(1)	
3302. ....		.0			.0			.0				
3303. ....		.0			.0			.0				
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	(33)	1,039	0	665	(198)	134	0	0	0	(14)	(1)	

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

24. ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....	562,799	526,754		298,329	180,888	179,359	18,309	268	(2,502)	2,926	48,906	42,519
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	1,659	1,615		696	1,481	1,486	80		.1	9	145	123
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	97,730	80,012		143,504	(2,772)	(27,484)	137,591	1,472	7,506	21,094	525	7,203
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	642,390	584,393		248,760	348,660	533,297	356,124	2,088	11,619	26,482	77,477	67,199
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	335,767	281,040		126,015	916,428	245,313	680,881	3,306	4,248	22,605	17,366	19,798
21.1 Private passenger auto physical damage.....	419,017	356,833		179,497	271,763	232,967	8,536	709	(1,541)	326	38,183	30,947
21.2 Commercial auto physical damage.....		.0				24			(2)			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	30,351	47,825		78,246		(33,274)	5,122		616	7,374	(4)	2,118
24. Surety.....	2,125	1,115		1,712		(9,335)	555		(491)	29	53	155
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,091,838	1,879,587	0	1,076,759	1,716,448	1,122,353	1,207,198	7,843	19,454	80,845	182,651	170,062

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....39,334.

24.NE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	361,214	283,695		379,124	11,990	(430,953)	445,614		(21,087)	42,258	(1)	18,792
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			2,470	2,218	3,355		567	702		
19.2 Other private passenger auto liability.....	3,622,377	4,084,298		1,595,417	2,016,852	3,096,122	3,876,598	28,530	173,125	440,419	225,973	269,133
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,800,334	2,999,145		1,214,237	1,886,757	1,891,981	37,784	3,497	(8,687)	5,003	54,777	157,009
21.2 Commercial auto physical damage.....	6,107	6,107				(54)	205		(5)	6	952	345
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	64,294	107,749		115,866		(225,904)	18,644		(18,989)	3,356		2,752
24. Surety.....	3,695	8,223		8,222		(19,181)	296		(1,009)	16	129	207
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,858,021	7,489,217	0	3,312,866	3,918,069	4,314,229	4,382,496	32,027	123,915	491,760	281,830	448,238

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....181,418.

24.NH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0				0			0			
2.1 Allied lines.....		0				0			0			
2.2 Multiple peril crop.....		0				0			0			
2.3 Federal flood.....		0				0			0			
3. Farmowners multiple peril.....		0				0			0			
4. Homeowners multiple peril.....		0				0			0			
5.1 Commercial multiple peril (non-liability portion).....		0				0			0			
5.2 Commercial multiple peril (liability portion).....		0				0			0			
6. Mortgage guaranty.....		0				0			0			
8. Ocean marine.....		0				0			0			
9. Inland marine.....		0				0			0			
10. Financial guaranty.....		0				0			0			
11. Medical malpractice.....		0				0			0			
12. Earthquake.....		0				0			0			
13. Group accident and health.....		0				0			0			
14. Credit A & H (group and individual).....		0				0			0			
15.1 Collectively renewable A&H.....		0				0			0			
15.2 Non-cancelable A & H.....		0				0			0			
15.3 Guaranteed renewable A & H.....		0				0			0			
15.4 Non-renewable for stated reasons only.....		0				0			0			
15.5 Other accident only.....		0				0			0			
15.6 All other A & H.....		0				0			0			
15.7 Federal employees health benefits program premium.....		0				0			0			
16. Workers' compensation.....		0				0			0			
17. Other liability.....	2,098,095	1,460,910		2,159,822	301,783	888,233	2,043,631	14,228	6,497	142,046	127,357	57,531
18. Products liability.....		0				0			0			
19.1 Private passenger auto no-fault (personal injury protection).....		0				0			0			
19.2 Other private passenger auto liability.....		0				0			0			
19.3 Commercial auto no-fault (personal injury protection).....		0			(117,944)	(18,847)	179,447	16,803	9,705	5,855		
19.4 Other commercial auto liability.....		0			495,913	(1,095,078)	1,259,529	10,549	(64,432)	54,615		
21.1 Private passenger auto physical damage.....		0				0			0			
21.2 Commercial auto physical damage.....		0			9,721	9,826	22	1,188	1,193	1		
22. Aircraft (all perils).....		0				0			0			
23. Fidelity.....	431,618	413,854		452,856	107,592	(456,318)	138,163		(23,405)	38,248	15,297	12,576
24. Surety.....	25,004	26,855		24,579		(83,064)	1,066		(4,371)	57	1,007	695
26. Burglary and theft.....		0				0			0			
27. Boiler and machinery.....		0				0			0			
28. Credit.....		0				0			0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,554,717	1,901,619	0	2,637,257	797,065	(755,248)	3,621,858	42,768	(74,813)	240,822	143,661	70,802

DETAILS OF WRITE-INS

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

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

24.NJ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	253,715	231,235		167,771	152,902	610,744	900,035	(19,735)	31,998	(13)	9,151	
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			4,785	1,178		(135)				
19.2 Other private passenger auto liability.....	1,734,048	1,806,307		537,174	1,838,893	1,429,975	746,918	53,472	(14,022)	109,197	242,603	115,236
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	156,398	146,824		87,219	52,607	61,732	53,405	3,865	(7,797)	10,312	11,248	678
21.1 Private passenger auto physical damage.....	866,864	916,397		263,929	453,534	440,021	(703)	3,352	3,778	3,834	111,452	29,849
21.2 Commercial auto physical damage.....	2,181	1,810		4,393		20	(1)		3		153	9
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	103,065	97,852		89,398	32,519	(145,910)	15,485		(13,203)	5,556	826	3,589
24. Surety.....	18,590	8,872		13,646		(23,759)	(385)		(1,251)	(20)	648	640
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,134,861	3,209,297	0	1,163,530	2,535,240	2,374,001	1,714,754	60,689	(52,362)	160,877	366,917	159,152

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....74,696.

24.NM

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	30,147	26,229		9,451	3,441	4,138	1,132		60	91	2,757	1,007
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	238,065	261,225		240,757		(230,253)	195,250		(12,045)	15,088	27,567	10,920
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			8,672	11,775	6,710	739	1,737	1,922		
19.2 Other private passenger auto liability.....	10,265,650	10,750,876		3,177,849	6,619,148	5,923,148	5,140,682	356,804	488,815	1,210,901	1,003,762	376,753
19.3 Commercial auto no-fault (personal injury protection).....		.0				10,853	10,853		1,219	1,219		
19.4 Other commercial auto liability.....	7,055,858	8,290,925		3,383,347	4,032,354	5,255,067	4,373,109	284,304	421,312	536,893	668,515	260,656
21.1 Private passenger auto physical damage.....	5,193,751	5,477,773		1,646,871	3,057,846	3,151,555	76,064	8,466	27,514	29,392	480,282	173,458
21.2 Commercial auto physical damage.....	2,429,296	2,253,113		1,042,550	915,272	939,276	72,487	2,075	6,283	15,221	210,300	81,229
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	152,395	161,463		145,278	68,036	63,194	7,958		(2,343)	5,157	16,183	6,226
24. Surety.....	4,805	2,753		4,623		(7,349)	150		(386)	.8	191	160
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	25,369,967	27,224,357	0	9,650,726	14,704,769	15,121,404	9,884,395	652,388	932,166	1,815,892	2,409,557	910,409

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....605,856.

24.NV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	5,778	5,085		3,363	1,621	1,705	147	19	27	12	474	864
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,778,441	1,857,139		1,482,147	21,227	(763,154)	2,712,362	313,862	230,845	185,950	48,975	265,800
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	437,672	509,809		208,693	242,369	85,999	495,223	99,600	59,225	83,731	39,576	69,325
19.2 Other private passenger auto liability.....	1,247,739	1,511,118		569,683	1,509,949	5,870	2,127,924	209,736	148,147	277,714	308,936	203,205
19.3 Commercial auto no-fault (personal injury protection).....	148,479	145,481		70,539	63,432	(14,125)	80,981	15,450	17,002	10,434	12,316	23,519
19.4 Other commercial auto liability.....	966,622	949,551		451,155	532,715	(108,062)	900,559	106,115	(31,331)	142,999	81,793	152,023
21.1 Private passenger auto physical damage.....	763,976	977,908		340,702	201,634	212,583	(15,803)	26,690	25,232	2,057	65,477	115,896
21.2 Commercial auto physical damage.....	357,783	373,664		170,472	47,923	44,506	6,314	2,571	3,673	2,026	28,413	53,473
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	808,499	867,992		812,942	359,631	(10,300)	1,324,312	3,428	(32,227)	57,115	5,879	120,836
24. Surety.....	22,283	37,199		30,732		(153,491)	5,252		(8,077)	278	503	3,339
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,537,272	7,234,946	0	4,140,428	2,980,501	(698,469)	7,637,271	777,471	412,516	762,316	592,342	1,008,280

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....59,263.

24.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....	4,840,510	4,638,892		2,548,474	2,460,423	2,103,589	477,224	30,472	32,434	52,021	415,682	105,671
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	19,256	18,742		9,631	1,499	(18,470)	953		.4	104	1,620	388
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	234,945	471,509		616,366	3,571,302	3,594,313	1,812,286	25,122	(32,175)	71,236	(202,459)	(2,042)
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			26,946	38,908	25,856	589	1,844	1,794		
19.2 Other private passenger auto liability.....	44,971,600	32,246,976		16,998,501	10,124,913	20,053,904	12,041,364	82,870	760,338	842,181	4,724,255	941,370
19.3 Commercial auto no-fault (personal injury protection).....		.0			57	57			.0			
19.4 Other commercial auto liability.....		.0			19,395	19,684	250,212	12,597	25,954	36,231		
21.1 Private passenger auto physical damage.....	25,207,749	18,342,871		9,067,506	10,245,586	10,774,938	741,396	15,038	44,256	35,562	2,450,777	508,131
21.2 Commercial auto physical damage.....	(4,490)	(4,490)		7,415	1,842	1,845			.0		(1,164)	(51)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	189,461	291,949		261,446	755,631	3,148,591	2,640,272	40,111	81,130	38,592	(99,325)	2,723
24. Surety.....	15,040	23,184		18,494		(95,378)	1,950		(5,020)	103	22,914	291
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	75,474,071	56,029,633	0	29,527,833	27,207,594	39,621,981	17,991,513	206,799	908,765	1,077,824	7,312,300	1,556,481

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,598,918.

24.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	85,769	184,867		194,829		(117,271)	161,454		(8,499)	22,781	2,193	2,100
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			760	7,470	6,710		858	858		
19.2 Other private passenger auto liability.....	12,098,373	9,496,298		4,939,500	4,052,398	5,873,169	2,414,203	31,406	195,476	226,869	1,210,206	343,658
19.3 Commercial auto no-fault (personal injury protection).....		.0				(4)	27		(1)	2		
19.4 Other commercial auto liability.....	1,004,104	912,022		620,066	109,060	336,464	345,424	1,087	23,831	34,904	92,855	2,732
21.1 Private passenger auto physical damage.....	8,050,969	6,686,397		2,879,434	3,254,460	3,331,000	135,618	6,422	13,935	11,484	710,895	206,972
21.2 Commercial auto physical damage.....	(224)	93				214	(146)		39	1	(22)	
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	94,274	179,619		146,246	36,748	7,656	14,960		12,279	16,809	1,207	2,351
24. Surety.....	1,860	3,194		1,809		(11,257)	184		(592)	10	77	47
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	21,335,125	17,462,490	0	8,781,884	7,453,426	9,427,441	3,078,434	38,915	237,326	313,718	2,017,411	557,860

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....525,372.

24. OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	477,755	286,518		600,814		33,706	111,991		8,997	17,853	63	38,314
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	25,062	31,355		11,625	11,059	17,404	(16,564)	740	1,533	(970)	3,022	(2,700)
19.2 Other private passenger auto liability.....	116,580	146,229		55,256	264,028	(130,503)	62,352	44,700	32,898	5,749	12,244	(12,442)
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		26				.0			.0			
21.1 Private passenger auto physical damage.....	50,779	61,002		22,385	21,732	25,639	860	86	38	110	6,162	(6,877)
21.2 Commercial auto physical damage.....	1,489	1,489		1,141	(1,260)	(1,260)			.0		303	(308)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	96,270	91,434		167,935	44,858	32,496	(6,299)		(884)	(334)	13	6,705
24. Surety.....	7,285	783		7,188		(7,151)	536		(377)	28	242	(1,395)
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	775,220	618,836	0	866,344	340,417	(29,669)	152,876	45,526	42,205	22,436	22,049	21,297

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....13,095.

24. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0			122,530	59,828	26,773	2,229	(3,319)	6,514		
17. Other liability.....	1,199,428	1,325,785		1,803,755	262,210	(366,983)	2,157,740		(73,841)	159,080	78,428	27,505
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	4,785,743	1,714,119		3,084,656	218,915	1,196,613	1,027,897	3,111	103,362	105,315	489,947	126,294
19.2 Other private passenger auto liability.....	18,224,520	6,450,842		11,807,930	1,016,285	3,985,354	3,021,923	4,645	214,623	216,852	2,065,515	637,799
19.3 Commercial auto no-fault (personal injury protection).....	7,127	4,776		2,705	(1,084)	(24,561)	50,839		(1,245)	4,363	737	46
19.4 Other commercial auto liability.....	86,943	47,609		41,118	1,337	(177,018)	529,622	11,445	(36,395)	29,097	8,874	556
21.1 Private passenger auto physical damage.....	11,651,368	4,183,695		7,478,348	1,979,511	2,569,258	588,275	5,675	21,606	16,008	1,176,016	316,795
21.2 Commercial auto physical damage.....	11,320	3,925		7,885	(1,217)	(6,466)	(43)	463	(73)	4	1,076	81
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	622,960	596,560		690,951	113,134	488,675	1,083,500	468,276	449,418	29,621	31,791	15,516
24. Surety.....	25,372	34,133		27,392		(116,088)	2,270		(6,110)	120	1,000	670
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	.0	.0	0	0	.0	0	0	0
34. TOTALS (a).....	36,614,781	14,361,444	0	24,944,740	3,711,621	7,608,612	8,488,796	495,844	668,026	566,974	3,853,384	1,125,262

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$....366,235.

24.PA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	211,345	186,190		167,200		(58,132)	317,072		(3,401)	23,452	23,533	23,782
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			150
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	2,342	50,580		45,314		(38,007)	(5,146)		(2,002)	(273)	(260)	136
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	194,406	190,407	0	351,058	24,129	26,991	32,942	0	.0	0	(39,891)	11,253
34. TOTALS (a).....	408,093	427,177	0	563,572	24,129	(69,148)	344,868	0	(5,403)	23,179	(16,618)	35,321

DETAILS OF WRITE-INS

3301. Gap addendum.....	194,406	190,407		351,058	24,129	26,991	32,942		.0		(39,891)	11,253
3302. ....		.0				.0			.0			
3303. ....		.0				.0			.0			
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	194,406	190,407	0	351,058	24,129	26,991	32,942	0	.0	0	(39,891)	11,253

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

24.PR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	305,405	149,060		349,684	209,824	242,007	293,975	623	3,820	22,835	31,628	24,506
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				6,710	6,710		312	312		
19.2 Other private passenger auto liability.....	72,608	20,804		51,804	7,715	13,886	31,171	1,732	2,624	4,281	7,984	6,184
19.3 Commercial auto no-fault (personal injury protection).....	(66)	(66)				(15)	(15)		(1)	(1)	(5)	
19.4 Other commercial auto liability.....	5,063,834	4,050,871		2,636,295	2,756,618	6,957,465	6,976,538	40,670	(215,044)	578,659	415,604	303,106
21.1 Private passenger auto physical damage.....	2,205	953		1,252	6,198	6,219	21	242	241	(1)	3	176
21.2 Commercial auto physical damage.....	292,973	271,319		161,861	137,335	80,129	4,597	491	(930)	378	27,652	17,536
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	114,519	72,454		172,298		(65,718)	(4,038)		(5,829)	(214)	14,249	9,154
24. Surety.....	2,550	4,246		2,885		(6,514)	(162)		(343)	(9)	93	204
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,854,028	4,569,641	0	3,376,079	3,117,690	7,234,169	7,308,797	43,758	(215,150)	606,240	497,208	360,866

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....(16).

24.RI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	538,691	409,257		266,903	172,841	187,806	21,498	3,491	6,130	3,671	34,095	18,968
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	383,954	360,703		255,005	645,454	534,773	413,540		(8,048)	33,302	19,697	11,910
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			17,916	24,626	6,710	914	2,318	1,404		
19.2 Other private passenger auto liability.....	12,026,806	13,024,087		3,263,864	6,665,139	8,294,279	4,841,182	49,150	227,827	569,063	1,357,852	433,260
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	8,484,406	8,632,262		2,577,601	4,731,105	4,581,124	15,023	6,205	(3,421)	10,859	871,234	294,968
21.2 Commercial auto physical damage.....	(74)	(74)		5,554		335	70		13	2	(15)	(1)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	288,781	165,205		291,353	240,191	94,278	30,351		(6,150)	5,496	29,091	8,725
24. Surety.....	11,086	8,022		10,579		(22,418)	128		(1,180)	.7	461	337
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	21,733,650	22,599,462	0	6,670,859	12,472,646	13,694,803	5,328,502	59,760	217,489	623,804	2,312,415	768,167

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....732,169.

24.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	25,298	57,321		69,854		(86,776)	66,315		(2,175)	5,882	3,822	1,328
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	701	701		240	(77)	91	202		15	18	49	37
19.2 Other private passenger auto liability.....	158,855	176,090		51,352	81,470	86,187	64,305	284	205	4,186	15,987	28,008
19.3 Commercial auto no-fault (personal injury protection).....	62	50		32		9	12		1	1	6	2
19.4 Other commercial auto liability.....	977,441	1,003,804		180,350	298,876	571,095	464,540	1,863	5,547	75,750	54,881	26,780
21.1 Private passenger auto physical damage.....	119,261	134,851		37,477	100,231	104,673	1,433	1,958	1,972	232	7,926	6,380
21.2 Commercial auto physical damage.....	2,782	2,500		1,725	865	880	3		2		278	79
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	4,855	15,332		21,975		(21,558)	(2,123)		(1,136)	(113)	1,031	255
24. Surety.....		.0				(1,473)	(7)		(77)			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,289,255	1,390,649	0	363,005	481,365	653,128	594,680	4,105	4,354	85,956	83,980	62,869

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....5,572.

24.SD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	1,114,020	991,406		523,559	517,161	529,464	64,420	2,749	4,645	11,522	57,442	31,532
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0			24,073	6,163	7,197	2,331	2,572	3,257		
17. Other liability.....	689,278	603,214		344,158	483,746	377,585	402,565	55,537	50,454	36,651	34,514	18,531
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			(391)	(391)			.0			
19.2 Other private passenger auto liability.....	5,657,311	5,224,269		2,066,837	2,080,829	2,696,610	1,992,442	87,738	171,441	241,503	726,161	172,872
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0			277,091	40,191	456,079	28,699	(31,147)	29,492		
21.1 Private passenger auto physical damage.....	5,631,091	5,204,171		2,374,404	2,713,566	2,662,733	61,005	20,971	17,442	9,501	866,166	154,708
21.2 Commercial auto physical damage.....	(40,929)	(40,929)		3,985	14,514	16,821	(2,986)	9,394	8,323	289	(9,209)	(1,048)
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	54,097	47,792		43,540	112,061	(54,258)	14,776		(4,013)	5,518	(1,095)	1,454
24. Surety.....	1,340	6,718		5,173		(19,651)	127		(1,034)	.7	.20	.36
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	13,106,208	12,036,641	0	5,361,656	6,222,650	6,255,267	2,995,625	207,419	218,683	337,740	1,673,999	378,085

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....322,969.

24.TN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	8,398,526	7,498,229		3,991,129	4,181,496	4,359,986	576,698	26,588	33,309	79,810	625,076	240,068
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	4,697,056	4,607,727		3,014,074	1,088,392	416,299	4,032,216	71,776	44,570	323,294	302,587	132,921
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	671,840	949,683		944,361	1,570,509	753,737	851,467	28,149	13,926	90,461	26,975	17,391
24. Surety.....	35,186	27,808		27,174		(92,081)	1,049		(4,846)	56	805	1,000
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	13,802,608	13,083,447	0	7,976,738	6,840,397	5,437,941	5,461,430	126,513	86,959	493,621	955,443	391,380

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....186,136.

24.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	801,661	764,177		389,399	258,188	309,171	81,879	1,683	5,937	9,600	61,313	20,183
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	592,836	581,988		277,170	58,653	(43,783)	190,703	2,098	7,569	24,640	44,277	14,735
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	220,438	218,689		66,214	126,468	130,473	(13,372)	2,440	1,904	(1,524)	30,677	5,550
19.2 Other private passenger auto liability.....	3,010,661	2,847,200		1,043,468	1,516,533	1,316,618	978,724	66,969	70,322	96,539	386,155	108,290
19.3 Commercial auto no-fault (personal injury protection).....		.0			(6,428)	(9,035)	1,019	230	49	67		
19.4 Other commercial auto liability.....		.0			13,322	39,791	47,376		(274)	5,645		
21.1 Private passenger auto physical damage.....	2,779,492	2,617,072		1,113,985	1,241,708	1,238,211	18,094	1,904	861	2,746	283,373	69,981
21.2 Commercial auto physical damage.....	203	203			10,760	5,633	(3)		(546)			5
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	55,226	65,398		30,763	91,528	(45,667)	16,141		2,999	9,748	3,912	1,317
24. Surety.....		862		465		(5,477)	139		(289)	7		
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	7,460,517	7,095,589	0	2,921,464	3,310,732	2,935,935	1,320,700	75,324	88,532	147,468	809,707	220,061

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....187,435.

24. UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	619,713	630,119		290,493	321,082	296,326	19,335	81	(5,290)	2,801	41,458	27,556
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,160,479	834,396		820,485	371,918	112,575	1,014,403	6,470	(26,654)	73,676	134,990	41,889
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	14,852	13,462		5,822	205,875	117,986	1,988,873	12,540	19,046	13,939	783	519
19.2 Other private passenger auto liability.....	18,819,720	18,274,700		5,981,092	9,325,908	9,870,823	7,155,675	330,240	435,232	1,137,835	1,779,513	760,628
19.3 Commercial auto no-fault (personal injury protection).....	1,970	2,053		678		157	397		15	32	138	69
19.4 Other commercial auto liability.....	7,425,858	6,990,553		3,218,638	3,821,172	4,125,784	5,740,171	130,511	124,510	384,768	587,384	146,362
21.1 Private passenger auto physical damage.....	9,724,726	9,488,572		3,324,828	4,868,533	4,804,820	114,740	41,529	33,606	17,720	706,111	335,176
21.2 Commercial auto physical damage.....	1,739,523	1,603,820		742,106	625,674	636,335	59,946	104	5,952	10,407	151,709	34,247
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	246,093	191,265		200,464	99,617	6,154	63,182		5,939	33,199	15,772	8,516
24. Surety.....	1,950	4,276		3,357		(21,129)	461		(1,112)	24	81	67
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	39,754,884	38,033,216	0	14,587,963	19,639,779	19,949,831	16,157,183	521,475	591,244	1,674,401	3,417,939	1,355,029

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,122,400.

24. VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	22,645	23,670		28,992	(33,972)	22,478		(4,148)	1,191	3,515	(724)	
18. Products liability.....		.0			.0			.0				
19.1 Private passenger auto no-fault (personal injury protection).....		.0			.0			.0				
19.2 Other private passenger auto liability.....		.0			.0			.0				
19.3 Commercial auto no-fault (personal injury protection).....		.0			.0			.0				
19.4 Other commercial auto liability.....		.0			.0			.0				
21.1 Private passenger auto physical damage.....		.0			.0			.0				
21.2 Commercial auto physical damage.....		.0			.0			.0				
22. Aircraft (all perils).....		.0			.0			.0				
23. Fidelity.....	34,951	34,509		36,339	(41,489)	(652)		(4,553)	(35)	7,883	(1,192)	
24. Surety.....		449		426	.0			.0				
26. Burglary and theft.....		.0			.0			.0				
27. Boiler and machinery.....		.0			.0			.0				
28. Credit.....		.0			.0			.0				
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	.0	0	0	.0	0	0	0	0
34. TOTALS (a).....	57,596	58,628	0	65,757	(75,461)	21,826	0	(8,701)	1,156	11,398	(1,916)	

DETAILS OF WRITE-INS

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

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

24.VI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

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.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	291,417	242,803		152,379	102,072	108,037	16,622	35	1,040	2,847	24,546	6,370
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	404,504	377,689		252,126	47,261	(106,037)	356,285	173	(6,652)	28,142	26,065	8,498
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			40,703	29,575	36,905	3,258	4,313	3,354		
19.2 Other private passenger auto liability.....	7,229,242	6,569,191		2,757,964	2,352,652	3,417,129	3,496,596	56,485	178,742	341,495	815,765	184,738
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	2,662,055	2,358,183		1,196,981	554,216	1,515,811	1,433,911	9,040	71,621	133,130	257,149	58,226
21.1 Private passenger auto physical damage.....	4,466,682	4,068,951		1,694,906	2,059,120	2,056,254	125,311	3,254	6,423	8,709	449,982	97,643
21.2 Commercial auto physical damage.....	1,576,323	1,454,557		712,696	721,051	696,260	45,283	2,026	2,607	11,140	150,095	34,459
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	38,697	55,405		28,876	8,235	(153,287)	8,963		(8,498)	475	1,705	827
24. Surety.....	3,500	1,813		3,194		(6,909)	56		(363)	3	154	77
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	16,672,420	15,128,592	0	6,799,122	5,885,310	7,556,833	5,519,932	74,271	249,233	529,295	1,725,461	390,838

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....365,004.

24.VT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	551,566	526,927		278,748	339,168	309,258	16,574	1,937	(4,605)	2,352	39,813	10,157
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	773,484	904,735		805,857	35,755	(233,526)	699,691		4,747	73,703	110,428	11,404
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	1,654,186	1,430,060		585,042	946,100	826,903	(22,951)	26,210	23,826	22,986	130,192	30,462
19.2 Other private passenger auto liability.....	11,271,255	9,846,665		3,943,503	6,108,745	8,528,850	8,042,489	226,801	501,653	1,248,226	997,562	244,093
19.3 Commercial auto no-fault (personal injury protection).....	140,609	111,306		67,231	40,562	67,371	45,091	4,556	6,956	3,650	12,131	2,589
19.4 Other commercial auto liability.....	4,408,452	3,519,815		2,270,691	616,351	1,803,091	1,628,950	1,055	117,493	179,015	405,626	82,984
21.1 Private passenger auto physical damage.....	7,767,783	7,021,190		2,360,537	4,007,306	3,927,021	32,956	9,179	5,010	11,712	526,507	143,043
21.2 Commercial auto physical damage.....	1,404,158	1,155,727		670,412	269,039	271,563	37,727	343	3,195	8,924	123,007	25,857
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	210,892	498,461		355,491	183,311	(161,469)	(11,295)		22,513	42,770	23,629	4,768
24. Surety.....	15,565	15,151		9,674		(29,604)	(597)		(1,558)	(32)	311	282
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	28,197,950	25,030,037	0	11,347,186	12,546,337	15,309,458	10,468,635	270,081	679,230	1,593,306	2,369,206	555,639

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....312,590.

24.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	19,389	86,021		87,091		(18,672)	82,126		3,985	18,764	9,169	(70)
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			35,359	45,424	10,065	40	508	468		
19.2 Other private passenger auto liability.....	4,499,459	3,870,621		1,279,319	1,066,560	2,068,864	1,754,616	7,317	123,750	150,700	444,605	109,734
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	3,264,428	2,782,579		927,211	1,527,116	1,539,071	29,192	870	5,496	5,530	287,179	81,406
21.2 Commercial auto physical damage.....		.0				.0			.0		176	
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	22,238	63,537		56,988	24,168	(14,610)	66,995		2,372	4,517	1,282	541
24. Surety.....	4,575	9,832		6,977		(36,877)	833		(1,940)	44	110	110
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	7,810,089	6,812,590	0	2,357,586	2,653,203	3,583,200	1,943,827	8,227	134,171	180,023	742,521	191,721

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....92,551.

24-WI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	291,345	258,414		285,556		(669,701)	681,926	33,632	(8,007)	45,552	1,545	18,673
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				(5)	3		(1)			
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.1	(1)		.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	138,146	138,998		142,234	5,580	(317,568)	82,358		(34,021)	14,348	(55)	7,793
24. Surety.....	1,200	2,973		1,752		(10,341)	221		(544)	12	42	34
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	430,691	400,385	0	429,542	5,580	(997,614)	764,507	33,632	(42,573)	59,912	1,532	26,500

DETAILS OF WRITE-INS

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

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

24.WV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....24260

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	173,623	162,356		83,698	87,527	92,582	9,339	3,304	4,254	1,624	13,634	3,183
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	212,248	171,997		127,797	51,992	89,478	88,699	340	7,485	10,204	12,033	3,821
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			143,846	164,564	60,390	3,377	3,421	4,418		
19.2 Other private passenger auto liability.....	8,861,826	8,130,270		2,910,459	3,801,757	5,395,887	3,828,408	118,909	199,137	366,634	1,022,728	168,939
19.3 Commercial auto no-fault (personal injury protection).....	4,709	5,346		1,316	23,849	12,344	7,543	63	(3,674)	872	236	16
19.4 Other commercial auto liability.....	2,348,244	2,031,888		1,075,568	1,440,836	3,019,030	2,741,743	46,100	33,577	126,571	183,634	32,324
21.1 Private passenger auto physical damage.....	6,564,094	6,114,084		2,183,959	3,612,469	3,616,239	(9,031)	3,053	(2,983)	7,654	618,293	120,346
21.2 Commercial auto physical damage.....	1,082,742	885,467		545,628	385,038	373,533	4,676	59	189	5,328	91,983	19,851
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....	46,709	35,953		30,944		(32,557)	(3,537)		(1,714)	(187)	431	873
24. Surety.....	325	1,041		765		(3,793)	67		(199)	4	11	6
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	19,294,520	17,538,402	0	6,960,134	9,547,314	12,727,307	6,728,297	175,205	239,493	523,122	1,942,983	349,359

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....386,694.

24.WY

SCHEDULE A - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value, December 31, prior year (prior year statement).....	350,845,351
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	(11,654,812)
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.....	4,212,023
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.....	162,866
8. Book/adjusted carrying value at end of current period.....	343,239,696
9. Total valuation allowance.....	
10. Subtotal (Lines 8 plus 9).....	343,239,696
11. Total nonadmitted amounts.....	
12. Statement value, current period (Page 2, real estate lines, current period).....	343,239,696

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	249,500
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.....	249,500
10. Total valuation allowance.....	
11. Subtotal (Lines 9 plus 10).....	249,500
12. Total nonadmitted amounts.....	
13. Statement value of long-term invested assets at end of current period.....	249,500

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	398,446	531,617,209	2,894,649			534,910,304	20.0	342,298,977	17.7	534,910,304	
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.....	398,446	531,617,209	2,894,649	0	0	534,910,304	20.0	342,298,977	17.7	534,910,304	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....	11,355,091	14,150,805				25,505,896	1.0	38,148,358	2.0	25,505,896	
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.....	11,355,091	14,150,805	0	0	0	25,505,896	1.0	38,148,358	2.0	25,505,896	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....		71,402,427	167,373,125			238,775,552	8.9	34,303,526	1.8	238,775,552	
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	71,402,427	167,373,125	0	0	238,775,552	8.9	34,303,526	1.8	238,775,552	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....						0	0.0	7,615,523	0.4		
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	7,615,523	0.4	0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	11,893,865	32,847,811	123,853,696	12,078,215	22,259,996	202,933,583	7.6	149,653,218	7.7	202,933,583	
5.2 Class 2.....			1,592,158			1,592,158	0.1	1,599,772	0.1	1,592,158	
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.....	11,893,865	32,847,811	125,445,854	12,078,215	22,259,996	204,525,741	7.6	151,252,990	7.8	204,525,741	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....						0	0.0				
6.2 Class 2.....						0	0.0				
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	130,477,454	811,366,237	292,070,127	8,275,294	35,308,837	1,277,497,949	47.8	1,094,847,407	56.6	1,042,825,545	234,672,403
7.2 Class 2.....	29,539,267	156,050,151	78,760,174			264,349,592	9.9	200,076,041	10.3	210,743,888	53,605,705
7.3 Class 3.....	2,165,290	32,244,756	67,494,131			101,904,177	3.8	41,191,166	2.1	97,908,719	3,995,458
7.4 Class 4.....	573,199	4,465,260	5,280,186	12,621,727		22,940,372	0.9	21,234,782	1.1	16,403,210	6,537,162
7.5 Class 5.....	972,805	598,000				1,570,805	0.1			598,000	972,805
7.6 Class 6.....			820,514	282,387		1,102,901	0.0	1,322,801	0.1	1,102,901	
7.7 Totals.....	163,728,015	1,004,724,404	444,425,132	21,179,408	35,308,837	1,669,365,796	62.4	1,358,672,197	70.2	1,369,582,263	299,783,533
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....					2,100,000	2,100,000	0.1	2,100,000	0.1		2,100,000
9.7 Totals.....	0	0	0	0	2,100,000	2,100,000	0.1	2,100,000	0.1	0	2,100,000

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	154,124,856	1,461,384,489	586,191,597	20,353,509	57,568,833	2,279,623,284	85.2	XXX	XXX	2,044,950,880	234,672,403
10.2 Class 2.....	29,539,267	156,050,151	80,352,332	0	0	265,941,750	9.9	XXX	XXX	212,336,046	53,605,705
10.3 Class 3.....	2,165,290	32,244,756	67,494,131	0	0	101,904,177	3.8	XXX	XXX	97,908,719	3,995,458
10.4 Class 4.....	573,199	4,465,260	5,280,186	12,621,727	0	22,940,372	0.9	XXX	XXX	16,403,210	6,537,162
10.5 Class 5.....	972,805	598,000	0	0	0	(c) 1,570,805	0.1	XXX	XXX	598,000	972,805
10.6 Class 6.....	0	0	820,514	282,387	2,100,000	(c) 3,202,901	0.1	XXX	XXX	1,102,901	2,100,000
10.7 Totals.....	187,375,417	1,654,742,656	740,138,760	33,257,623	59,668,833	(b) 2,675,183,289	100.0	XXX	XXX	2,373,299,756	301,883,533
10.8 Line 10.7 as a % of Col. 6.....	7.0	61.9	27.7	1.2	2.2	100.0	XXX	XXX	XXX	88.7	11.3
11. Total Bonds Prior Year											
11.1 Class 1.....	134,183,538	665,155,776	736,727,371	102,970,183	27,830,141	XXX	XXX	1,666,867,009	86.2	1,448,730,612	218,136,397
11.2 Class 2.....	10,353,991	118,754,895	58,024,028	14,542,899	0	XXX	XXX	201,675,813	10.4	165,848,532	35,827,281
11.3 Class 3.....	3,208,998	8,801,602	29,180,566	0	0	XXX	XXX	41,191,166	2.1	41,191,166	0
11.4 Class 4.....	1,812,337	3,147,666	16,274,779	0	0	XXX	XXX	21,234,782	1.1	16,274,779	4,960,003
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6.....	1,322,801	0	0	0	2,100,000	XXX	XXX	(c) 3,422,801	0.2	0	3,422,801
11.7 Totals.....	150,881,664	795,859,939	794,751,399	162,968,427	29,930,141	XXX	XXX	(b) 1,934,391,570	100.0	1,672,045,088	262,346,482
11.8 Line 11.7 as a % of Col. 8.....	7.8	41.1	41.1	8.4	1.5	XXX	XXX	100.0	XXX	86.4	13.6
12. Total Publicly Traded Bonds											
12.1 Class 1.....	139,371,442	1,332,902,309	499,506,475	15,895,732	57,274,921	2,044,950,879	76.4	1,448,730,612	74.9	2,044,950,879	XXX
12.2 Class 2.....	22,725,590	133,518,282	56,092,174	0	0	212,336,046	7.9	165,848,532	8.6	212,336,046	XXX
12.3 Class 3.....	0	30,414,588	67,494,131	0	0	97,908,719	3.7	41,191,166	2.1	97,908,719	XXX
12.4 Class 4.....	0	0	3,781,483	12,621,727	0	16,403,210	0.6	16,274,779	0.8	16,403,210	XXX
12.5 Class 5.....	0	598,000	0	0	0	598,000	0.0	0	0.0	598,000	XXX
12.6 Class 6.....	0	0	820,514	282,387	2,100,000	1,102,901	0.0	0	0.0	1,102,901	XXX
12.7 Totals.....	162,097,032	1,497,433,179	627,694,777	28,799,846	57,274,921	2,373,299,755	88.7	1,672,045,088	86.4	2,373,299,755	XXX
12.8 Line 12.7 as a % of Col. 6.....	6.8	63.1	26.4	1.2	2.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	6.1	56.0	23.5	1.1	2.1	88.7	XXX	XXX	XXX	88.7	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	14,753,414	128,482,179	86,685,121	4,457,778	293,912	234,672,404	8.8	218,136,397	11.3	XXX	234,672,404
13.2 Class 2.....	6,813,678	22,531,869	24,260,158	0	0	53,605,705	2.0	35,827,281	1.9	XXX	53,605,705
13.3 Class 3.....	2,165,290	1,830,168	0	0	0	3,995,458	0.1	0	0.0	XXX	3,995,458
13.4 Class 4.....	573,199	4,465,260	1,498,704	0	0	6,537,163	0.2	4,960,003	0.3	XXX	6,537,163
13.5 Class 5.....	972,805	0	0	0	0	972,805	0.0	0	0.0	XXX	972,805
13.6 Class 6.....	0	0	0	0	2,100,000	2,100,000	0.1	3,422,801	0.2	XXX	2,100,000
13.7 Totals.....	25,278,386	157,309,476	112,443,983	4,457,778	2,393,912	301,883,535	11.3	262,346,482	13.6	XXX	301,883,535
13.8 Line 13.7 as a % of Col. 6.....	8.4	52.1	37.2	1.5	0.8	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.9	5.9	4.2	0.2	0.1	11.3	XXX	XXX	XXX	XXX	11.3

- (a) Includes \$.....270,044,576 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 \$.....1,570,805 current year, \$.....0 prior year of bonds with 5* designations and \$.....3,202,901 current year, \$.....3,322,801 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	398,446	531,617,209	2,894,649			534,910,304	20.0	342,298,977	17.7	534,910,304	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7 Totals.....	398,446	531,617,209	2,894,649	0	0	534,910,304	20.0	342,298,977	17.7	534,910,304	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....	11,355,091	14,150,805				25,505,896	1.0	38,148,358	2.0	25,505,896	
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.....	11,355,091	14,150,805	0	0	0	25,505,896	1.0	38,148,358	2.0	25,505,896	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....		71,402,427	167,373,125			238,775,552	8.9	34,303,526	1.8	238,775,552	
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	71,402,427	167,373,125	0	0	238,775,552	8.9	34,303,526	1.8	238,775,552	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....						0	0.0	7,615,523	0.4		
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	7,615,523	0.4	0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....	11,893,865	32,847,811	125,445,854	12,078,215	22,259,996	204,525,741	7.6	151,252,990	7.8	204,525,741	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....						0	0.0				
5.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined.....						0	0.0				
5.6 Other.....						0	0.0				
5.7 Totals.....	11,893,865	32,847,811	125,445,854	12,078,215	22,259,996	204,525,741	7.6	151,252,990	7.8	204,525,741	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....						0	0.0				
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	28,978,161	474,577,158	198,859,367			702,414,686	26.3	366,828,775	19.0	630,607,155	71,807,531
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	348,061	5,172,859	914,175	99,657	640	6,535,392	0.2	5,181,533	0.3	6,535,391	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	44,089,035	177,338,956	19,004,731	235,119	2,230	240,670,071	9.0	154,237,183	8.0	234,448,369	6,221,702
7.4 Other.....	3,634,554	26,758,711	2,357,681	604,990	34,991,579	68,347,515	2.6	48,941,064	2.5	68,347,515	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	18,660,908	88,962,922	33,770,516	2,844,265	20,431	144,259,042	5.4	108,388,584	5.6	106,198,449	38,060,593
7.6 Other.....	68,017,295	231,913,798	189,518,660	17,395,376	293,958	507,139,087	19.0	675,095,055	34.9	323,445,382	183,693,707
7.7 Totals.....	163,728,014	1,004,724,404	444,425,130	21,179,407	35,308,838	1,669,365,793	62.4	1,358,672,195	70.2	1,369,582,261	299,783,533
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....					2,100,000	2,100,000	0.1	2,100,000	0.1		2,100,000
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	2,100,000	2,100,000	0.1	2,100,000	0.1	0	2,100,000

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	52,625,563	1,124,595,410	494,572,995	12,078,215	24,359,996	1,708,232,179	63.9	XXX	XXX	1,634,324,648	73,907,531
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	348,061	5,172,859	914,175	99,657	640	6,535,392	0.2	XXX	XXX	6,535,391	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	44,089,035	177,338,956	19,004,731	235,119	2,230	240,670,071	9.0	XXX	XXX	234,448,369	6,221,702
10.4 Other.....	3,634,554	26,758,711	2,357,681	604,990	34,991,579	68,347,515	2.6	XXX	XXX	68,347,515	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	18,660,908	88,962,922	33,770,516	2,844,265	20,431	144,259,042	5.4	XXX	XXX	106,198,449	38,060,593
10.6 Other.....	68,017,295	231,913,798	189,518,660	17,395,376	293,958	507,139,087	19.0	XXX	XXX	323,445,382	183,693,707
10.7 Totals.....	187,375,416	1,654,742,656	740,138,758	33,257,622	59,668,834	2,675,183,286	100.0	XXX	XXX	2,373,299,754	301,883,533
10.8 Line 10.7 as a % of Col. 6.....	7.0	61.9	27.7	1.2	2.2	100.0	XXX	XXX	XXX	88.7	11.3
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	43,400,225	373,562,747	431,783,051	65,243,473	28,558,654	XXX	XXX	942,548,149	48.7	886,301,997	56,246,153
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	1,338,955	3,842,578	914,175	99,657	640	XXX	XXX	5,181,533	0.3	5,181,533	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	27,625,231	61,123,259	30,725,161	34,763,161	371	XXX	XXX	154,237,183	8.0	154,237,183	0
11.4 Other.....	29,315,643	14,896,571	3,709,477	1,003,717	15,656	XXX	XXX	48,941,064	2.5	48,941,064	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	5,884,494	47,139,276	49,147,040	6,217,774	20,431	XXX	XXX	108,388,584	5.6	74,975,589	33,412,996
11.6 Other.....	43,317,117	295,295,508	279,386,669	55,740,302	1,355,460	XXX	XXX	675,095,055	34.9	507,589,255	167,505,800
11.7 Totals.....	150,881,664	795,859,939	794,751,399	162,968,427	29,930,141	XXX	XXX	1,934,391,569	100.0	1,672,045,089	262,346,482
11.8 Line 11.7 as a % of Col. 8.....	7.8	41.1	41.1	8.4	1.5	XXX	XXX	100.0	XXX	86.4	13.6
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	47,092,799	1,072,539,396	480,354,241	12,078,215	22,259,996	1,634,324,647	61.1	886,301,997	45.8	1,634,324,647	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	348,061	5,172,859	914,175	99,657	640	6,535,392	0.2	0	0.0	6,535,392	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	44,089,035	175,539,172	14,582,813	235,119	2,230	234,448,369	8.8	154,237,183	8.0	234,448,369	XXX
12.4 Other.....	3,634,554	26,758,711	2,357,681	604,990	34,991,579	68,347,515	2.6	48,941,064	2.5	68,347,515	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	18,157,677	65,299,028	19,877,048	2,844,852	20,431	106,199,036	4.0	74,975,589	3.9	106,199,036	XXX
12.6 Other.....	48,774,905	152,124,013	109,608,818	12,937,012	47	323,444,795	12.1	507,589,255	26.2	323,444,795	XXX
12.7 Totals.....	162,097,031	1,497,433,179	627,694,776	28,799,845	57,274,923	2,373,299,754	88.7	1,672,045,089	86.4	2,373,299,754	XXX
12.8 Line 12.7 as a % of Col. 6.....	6.8	63.1	26.4	1.2	2.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	6.1	56.0	23.5	1.1	2.1	88.7	XXX	XXX	XXX	88.7	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	5,532,764	52,056,012	14,218,754	2,100,000	2,100,000	73,907,530	2.8	56,246,153	2.9	XXX	73,907,530
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	5,181,533	0.3	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....		1,799,784	4,421,918			6,221,702	0.2	0	0.0	XXX	6,221,702
13.4 Other.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	503,231	23,663,894	13,893,468	4,457,778	293,912	38,060,593	1.4	33,412,996	1.7	XXX	38,060,593
13.6 Other.....	19,242,390	79,789,786	79,909,842	4,457,778	293,912	183,693,707	6.9	167,505,800	8.7	XXX	183,693,707
13.7 Totals.....	25,278,385	157,309,476	112,443,982	4,457,778	2,393,912	301,883,532	11.3	262,346,482	13.6	XXX	301,883,532
13.8 Line 13.7 as a % of Col. 6.....	8.4	52.1	37.2	1.5	0.8	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.9	5.9	4.2	0.2	0.1	11.3	XXX	XXX	XXX	XXX	11.3

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.....	2,979,063	2,979,063			
2. Cost of short-term investments acquired.....	11,379,356,599	11,379,356,599			
3. Increase (decrease) by adjustment.....	(14,797)	(14,797)			
4. Increase (decrease) by foreign exchange adjustment.....	0				
5. Total profit (loss) on disposal of short-term investments.....	4,076	4,076			
6. Consideration received on disposal of short-term investments.....	11,234,658,615	11,234,658,615			
7. Book/adjusted carrying value, current year.....	147,666,326	147,666,326	0	0	0
8. Total valuation allowance.....	0				
9. Subtotal (Lines 7 plus 8).....	147,666,326	147,666,326	0	0	0
10. Total nonadmitted amounts.....	0				
11. Statement value (Lines 9 minus 10).....	147,666,326	147,666,326	0	0	0
12. Income collected during year.....	470,071	470,071			
13. Income earned during year.....	510,865	510,865			

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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**

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
34-1094197	24252	Progressive American Insurance Company	Riverview, FL	276,892	76,226	76,226	76,226		108,258			N	
31-1193845	17350	Progressive Bayside Insurance Company	Riverview, FL	31,585	6,953	6,953	6,953		12,678			N	
39-1453002	42994	Progressive Classic Insurance Company	Madison, WI	503,470	130,776	130,776	130,776		165,603			N	
34-1374634	42412	Progressive Gulf Insurance Company	Ridgeland, MS	127,367	29,775	29,775	29,775		44,299			N	
93-0935623	35190	Progressive Mountain Insurance Company	Colorado Springs, Co	30,555	8,786	8,786	8,786		10,363			N	
34-1318335	38628	Progressive Northern Insurance Company	Madison, WI	1,317,218	458,580	458,580	458,580		455,135			N	
91-1187829	42919	Progressive Northwestern Insurance Company	Bellevue, WA	607,726	236,374	236,374	236,374		211,955			N	
34-1287020	37834	Progressive Preferred Insurance Company	Mayfield Village, OH	484,248	193,218	193,218	193,218		175,309			N	
59-1951700	38784	Progressive Southeastern Insurance Company	Riverview, FL	70,060	11,600	11,600	11,600		18,525			N	
34-1172685	32786	Progressive Specialty Insurance Company	Mayfield Village, OH	561,888	185,328	185,328	185,328		180,494			N	
06-0281045	10243	National Continental Insurance Company	Hauppauge, NY	1	806	806	806					N	
36-3298008	11770	United Financial Casualty Company	Mayfield Village, OH	(15)			0					N	
0199999	Affiliated - U. S. Intercompany Pooling			4,010,995	0	1,338,422	1,338,422	0	1,382,619	0	0	0	0
Affiliated - U.S. Non-Pool:													
23-2599971	44180	Mountian Laurel Assurance Company	Phildelphia, PA	680			0		56			N	
59-3213815	10192	Progressive Auto Pro Insurance Company	Riverview, FL	134,489	20,134	24,871	45,005		32,787	42,576		N	
59-3213819	10194	Progressive Consumers Insurance Company	Riverview, FL	50,941	10,844	23,609	34,453		8,037	12,624		N	
74-1082840	29203	Progressive County Mutual Insurance Company	Austin, TX	845,696	36,515	145,818	182,333		171,509	310,079		N	
59-3213719	10193	Progressive Express Insurance Company	Riverview, FL	681,231	124,031	271,903	395,934		110,652	205,067		N	
34-1524319	16322	Progressive Halcyon Insurance Company	Mayfield Village, OH	752,675	116,640	141,987	258,627		223,253	230,676		N	
99-0311930	10067	Prpgressive Hawaii Insurance Company	Mayfield Village, OH	1,603			0		130			N	
62-0484104	11851	Progressive Home Insurance Company	Mayfield Village, OH	5,127	224	1,502	1,726		464	543		N	
33-0350911	37605	Progressive Marathon Insurance Company	Rancho Cordova, CA	127,532	6,192	35,689	41,881		10,687	27,431		N	
34-0472535	24279	Progressive Max Insurance Company	Mayfield Village, OH	264,850	58,255	85,373	143,628		43,076	82,807		N	
34-1787734	10187	Progressive Michigan Insurance Company	Plymouth, MI	210,784	29,006	45,877	74,883		41,309	71,278		N	
11-3096103	10042	Progressive Northeastern Insurance Company	Hauppauge, NY	390,061	65,997	151,047	217,044		109,946	120,329		N	
86-0686869	44695	Progressive Paloverde Insurance Company	Phoenix, AZ	5,050			396					N	
36-3789786	21735	Progressive Premier Insurance Company	Lombard, IL	42,465	2,147	13,196	15,343		1,463	15,255		N	
72-1269745	10050	Progressive Security Insurance Company	Metaerie, IL	218,732	42,547	78,892	121,439		48,765	68,049		N	
36-3789787	21727	Progressive Universal Insurance Company	Lombard, IL	19,081	894	4,707	5,601		2,094	8,629		N	
95-2676519	27804	Progressive West Insurance Company	Rancho Cordova, CA	170,846	8,547	56,327	64,874		20,736	51,611		N	
0299999	Affiliated - U.S. Non-Pool			3,921,843	521,973	1,080,798	1,602,771	0	825,360	1,246,954	0	0	0
0499999	Total Affiliates			7,932,838	521,973	2,419,220	2,941,193	0	825,360	2,629,573	0	0	0
Other U. S. Unaffiliated Insurers:													
23-1740414	22705	Ace American Reinsurance Company	Philadelphila, PA			1,081	1,081					N	
48-0921045	39845	Employers Reinsurance Corporation	Jefferson City, MD			538	538					N	
AA-9995085		Fortress Reinsurance Corporation	Burlington, NC			123	123				129	N	
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE			141	141					N	
04-3002627	21750	Pilgrim Insurance Company	Boston, MA	122		290	290					N	
0599999	Other U. S. Unaffiliated Insurers			122	0	2,173	2,173	0	0	0	129	0	0
9999999	Totals			7,932,960	521,973	2,421,393	2,943,366	0	825,360	2,629,573	129	0	0

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PROGRESSIVE CASUALTY INSURANCE COMPANY

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

PROGRESSIVE CASUALTY INSURANCE COMPANY

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	7 Reinsurance Recoverable on										8 Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
34-1094197	24252	Progressive American Insurance Company	Riverview, FL		175,240			43,098	11,122	11,470	1,604	59,480		126,774			126,774		
31-1193845	17350	Progressive Bayside Insurance Company	Riverview, FL		87,620			21,549	5,561	5,735	802	29,740		63,387			63,387		
39-1453002	42994	Progressive Classic Insurance Company	Madison, WI		262,861			64,647	16,683	17,206	2,407	89,220		190,163			190,163		
34-1374634	42412	Progressive Gulf Insurance Company	Ridgeland, MS		175,240			43,098	11,122	11,470	1,604	59,480		126,774			126,774		
93-0935623	35190	Progressive Mountain Insurance Company	Colorado Springs, CO		87,620			21,549	5,561	5,735	802	29,740		63,387			63,387		
34-1318335	38628	Progressive Northern Insurance Company	Madison, WI		1,051,443			258,588	66,732	68,822	9,627	356,882		760,651			760,651		
91-1187829	42919	Progressive Northwestern Insurance Company	Bellevue, WA		1,051,443			258,588	66,732	68,822	9,627	356,882		760,651			760,651		
34-1287020	37834	Progressive Preferred Insurance Company	Mayfield Village, OH		525,721			129,294	33,366	34,411	4,813	178,441		380,325			380,325		
59-1951700	38784	Progressive Southeastern Insurance Company	Riverview, FL		87,620			21,549	5,561	5,735	802	29,740		63,387			63,387		
34-1172685	32786	Progressive Specialty Insurance Company	Mayfield Village, OH		613,342			150,843	38,927	40,146	5,616	208,181		443,713			443,713		
0199999		Total Authorized Affiliates - U.S. Intercompany Pooling			4,118,150		0	1,012,803	261,367	269,552	37,704	1,397,786	0	2,979,212	0	0	2,979,212	0	
Affiliates-U.S. Non-Pool																			
34-0472535	24279	Progressive Max Insurance Company	Mayfield Village, OH					540		75				615			615		
0299999		Total Authorized Affiliates - U.S. Non-Pool			0		0	540	0	75	0	0	0	615	0	0	615	0	
0499999		Total Authorized Affiliates			4,118,150		0	1,013,343	261,367	269,627	37,704	1,397,786	0	2,979,827	0	0	2,979,827	0	
Other U.S. Unaffiliated Insurers																			
36-2760101	27928	AMEX Assurance Company	Chicago, IL		223	7		22	5	3	1	84		124	58		66		
36-2114545	20443	Continental Casualty Company	Chicago, IL		153					109	6	160		275	43		232		
13-2997499	38776	FolksAmerica Reinsurance Company	New York, NY		0									0	1		(1)		
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE		6,428	1,843		8,763	275	3,025	256	7,453	194	21,809	794		21,015		
13-5009848	21032	Gerling Global Re Corp. of America	New York, NY		1,381	1,059		2,979	67	512	27	1,223		5,867	89		5,778		
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT		86			186	4	32	2	79	1	304	76		228		
23-2153760	39675	PMA Capital Insurance Co	Philadelphia, PA		8			15				110	58	183	(4)		187		
04-2794993	43044	Response Insurance Company	Wilmington, DE		0			2				(1)		1	(3)		4		
75-1444207	30058	SCOR Reinsurance Company	New York, NY		11									0			0		
13-1675535	25364	Swiss Reinsurance America Corp	Armonk, NY		331	11		113						125	335		(210)		
13-2918573	42439	The Toa Reinsurance Company of America	Wilmington, DE		505	1,055		557	13	274	15	607	57	2,578	11		2,567		
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY		1	4		10		2		1		17	4		13		
13-1290712	20583	XL Reinsurance Amerca Inc	New York, NY		0							1	1	2			2		
0599999		Total Authorized Other U.S. Unaffiliated Insurers			9,127	3,979	3	12,647	366	3,956	307	9,716	311	31,285	1,404	0	29,881	0	
Pools-Voluntary Pools																			
AA-9991108		Connecticut CAIP	Johnston, RI		2,408	124	84	1,633	168	400	51	521		2,981	(250)		3,231		
AA-9991110		Delaware CAIP	Johnston, RI		2,577	285	11	912	96	598	59	1,116		3,077	265		2,812		
AA-9991114		Idaho CAIP	Johnston, RI		113	56		50	8	35	3	66		218	29		189		
AA-9991115		Illinois CAIP	Johnston, RI		1,726	(5)	119	2,030		558		474		3,176	(288)		3,464		
36-3135858		Illinois Mine Subsidence Fund	Chicago, Illinois		18									0	3		(3)		
AA-9991117		Indiana CAIP	Johnston, RI							3				3			3		
AA-9991118		Iowa CAIP	Johnston, RI		44	12		25	2	25	2	25		64	10		54		
AA-9991119		Kansas CAIP	Johnston, RI		1,380	44	7	153	18	368	45	605		1,240	148		1,092		
AA-9991125		Minnesota CAIP	Johnston, RI		581	10	1	85	16	144	14	261		531	40		491		
AA-9991130		Nebraska CAIP	Johnston, RI		336	8		255	30	69	7	126		210	(10)		220		
AA-9991131		Nevada CAIP	Johnston, RI		(712)	67		255	30	308	29	96		785	(328)		1,113		
AA-9991134		New Jersey CAIP	Johnston, RI			519		1,439						1,958			1,958		
AA-9991136		New Mexico CAIP	Johnston, RI		159		4	20	5	33	3	88		153	7		146		
AA-9991137		New York SRDP	Johnston, RI			15	30	353	17					415			415		
AA-9991139		North Carolina Reinsurance Facility	Johnston, RI			31		28		5				64			64		
AA-9991140		North Dakota CAIP	Johnston, RI		174	3	2	35	4	49	5	71		169	28		141		
AA-9991142		Oklahoma CAIP	Johnston, RI		1,004	33		102		253		620		1,008	442		566		

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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			
AA-9991146		Rhode Island CAIP	Johnston, RI	2	5,357	695	39	6,054	373	1,157	110	2,798		11,226	1,357		9,869		
AA-9991149		South Dakota CAIP	Johnston, RI	2	980	90		286	44	178	17	182		797	(414)		1,211		
AA-9991151		Utah CAIP	Johnston, RI							48	5			53			53		
AA-9991153		Virginia CAIP	Johnston, RI	2	6,479	535	93	2,431	155	1,060	81	2,974		7,329	1,077		6,252		
AA-9991158		Wyoming CAIP	Johnston, RI	2	633	90	26	1,878	37	190	18	196		2,435	(129)		2,564		
0799999		Total Authorized Pools - Voluntary Pools			23,257	2,612	416	17,744	971	5,481	449	10,219	0	37,892	1,987	0	35,905	0	
0999999		Total Authorized			4,150,534	6,591	419	1,043,734	262,704	279,064	38,460	1,417,721	311	3,049,004	3,391	0	3,045,613	0	
Unauthorized																			
Other Non-U.S. Insurers																			
98-0086946		American Bankers Professional & Fidelity	Hamilton, Bermuda	0	14,410	754	281	10,915	2,054	9,020	478	14,635		38,137	2,548	526	35,063		
AA-1340125		Hannover Ruckversicherungs AG	Germany	0	503			20	1	359	19	682	77	1,158	70		1,088		
AA-0054124		MFN Insurance Company	Turks & Caicos	2	(14)	(2)								(2)	(8)		6		
AA-3191046		Viking Insurance Company, Limited	Hamilton, Bermuda	2								1		1			1		
1799999		Total Unauthorized Other Non-U.S. Insurers			14,899	752	281	10,935	2,055	9,379	497	15,318	77	39,294	2,610	526	36,158	0	
1899999		Total Unauthorized			14,899	752	281	10,935	2,055	9,379	497	15,318	77	39,294	2,610	526	36,158	0	
1999999		Total Authorized and Unauthorized			4,165,433	7,343	700	1,054,669	264,759	288,443	38,957	1,433,039	388	3,088,298	6,001	526	3,081,771	0	
9999999		Totals			4,165,433	7,343	700	1,054,669	264,759	288,443	38,957	1,433,039	388	3,088,298	6,001	526	3,081,771	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) General Reinsurance Corporation	25.0	6,428
(2) Gerling Global Re Corp. of America	25.0	1,381
(3) Toa Re insurance Company of America	25.0	505
(4) American Bankers Professional & Fidelity	22.5	14,410
(5) Hanover Ruckversicherungs AG	25.0	503

PROGRESSIVE CASUALTY INSURANCE COMPANY

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							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized												
Other U.S. Unaffiliated Insurers												
36-2760101	27928	AMEX Assurance Company	Chicago, IL	9						9	0.0	0.0
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE	1,843						1,843	0.0	0.0
13-5009848	21032	Gerling Global Re Corp. of America	New York, NY	1,059						1,059	0.0	0.0
13-1675535	25364	Swiss Reinsurance America Corp.	Armonk, NY	12						12	0.0	0.0
13-2918573	42439	The Toa Reinsurance Company of America	Wilmington, DE	1,055						1,055	0.0	0.0
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY	4						4	0.0	0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			3,982	0	0	0	0	0	3,982	0.0	0.0
Pools-Voluntary Pools												
AA-9991108		Connecticut CAIP	Johnston, RI	208						208	0.0	0.0
AA-9991110		Delaware CAIP	Johnston, RI	296						296	0.0	0.0
AA-9991114		Idaho CAIP	Johnston, RI	56						56	0.0	0.0
AA-9991115		Illinois CAIP	Johnston, RI	114						114	0.0	0.0
AA-9991118		Iowa CAIP	Johnston, RI	12						12	0.0	0.0
AA-9991119		Kansas CAIP	Johnston, RI	51						51	0.0	0.0
AA-9991125		Minnesota CAIP	Johnston, RI	11						11	0.0	0.0
AA-9991130		Nebraska CAIP	Johnston, RI	8						8	0.0	0.0
AA-9991131		Nevada CAIP	Johnston, RI	67						67	0.0	0.0
AA-9991134		New Jersey CAIP	Johnston, RI	519						519	0.0	0.0
AA-9991136		New Mexico CAIP	Johnston, RI	4						4	0.0	0.0
AA-9991137		New York SRDP	Johnston, RI	45						45	0.0	0.0
AA-9991139		North Carolina Reinsurance Facility	Johnston, RI	31						31	0.0	0.0
AA-9991140		North Dakota CAIP	Johnston, RI	5						5	0.0	0.0
AA-9991142		Oklahoma CAIP	Johnston, RI	33						33	0.0	0.0
AA-9991146		Rhode Island CAIP	Johnston, RI	734						734	0.0	0.0
AA-9991149		South Dakota CAIP	Johnston, RI	90						90	0.0	0.0
AA-9991153		Virginia CAIP	Johnston, RI	628						628	0.0	0.0
AA-9991158		Wyoming CAIP	Johnston, RI	116						116	0.0	0.0
0799999	Total Authorized - Pools - Voluntary Pools			3,028	0	0	0	0	0	3,028	0.0	0.0
0999999	Total Authorized			7,010	0	0	0	0	0	7,010	0.0	0.0
Unauthorized												
Other Non-U.S. Insurers												
98-0086946		American Bankers Professional & Fidelity	Hamilton, Bermuda	1,035						1,035	0.0	0.0
AA-0054124		MFN Insurance Company	Turks & Caicos	(2)						(2)	0.0	0.0
1799999	Total Unauthorized - Other Non-U.S. Insurers			1,033	0	0	0	0	0	1,033	0.0	0.0
1899999	Total Unauthorized			1,033	0	0	0	0	0	1,033	0.0	0.0
1999999	Total Authorized and Unauthorized			8,043	0	0	0	0	0	8,043	0.0	0.0
9999999	Totals			8,043	0	0	0	0	0	8,043	0.0	0.0

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Other Non-U.S. Insurers																
98-0086946		American Bankers Professional & Fidelity	Hamilton, Bermuda	38,137			2,548		35,589	38,137	0	0	0	0	0	0
AA-1340125		Hannover Ruckversicherungs AG	Germany	1,158			70			70	1,088	0	0	0	0	1,088
AA-0054124		MFN Insurance Company	Turks & Caicos	(2)			(8)			(8)	6	0	0	0	0	0
AA-3191046		Viking Insurance Company, Limited	Hamilton, Bermuda	1			1			1	0	0	0	0	0	0
0899999		Total Other Non-U.S. Insurers		39,294	0	1	2,610	0	35,589	38,200	1,094	0	0	0	0	1,088
0999999		Total Affiliates and Others		39,294	0	1	2,610	0	35,589	38,200	1,094	0	0	0	0	1,088
9999999		Totals		39,294	0	1	2,610	0	35,589	38,200	1,094	0	0	0	0	1,088

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

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
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(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.
 (b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

NONE

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable all Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 6 Col. 11.....0
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....1,088,000
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....1,088,000

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	4,822,514,257		4,822,514,257
2. Agents' balances or uncollected premiums (Line 10).....	992,867,010		992,867,010
3. Funds held by or deposited with reinsured companies (Line 11).....	128,861		128,861
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	8,043,270	(8,043,270)	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	268,845,128		268,845,128
6. Net amount recoverable from reinsurers.....		3,080,821,322	3,080,821,322
7. Totals (Line 28).....	6,092,398,526	3,072,778,052	9,165,176,578
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	2,305,287,310	1,646,828,000	3,952,115,310
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	162,386,463		162,386,463
10. Unearned premiums (Line 9).....	1,576,227,050	1,433,039,000	3,009,266,050
11. Advance premiums (Line 10).....	7,091,023		7,091,023
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	6,000,948	(6,000,948)	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).....	3,082,684		3,082,684
16. Provision for reinsurance (Line 16).....	1,088,000	(1,088,000)	0
17. Other liabilities (Lines 15 and 17 through 23).....	411,796,739		411,796,739
18. Total liabilities (Line 26 minus Line 25).....	4,472,960,217	3,072,778,052	7,545,738,269
19. Surplus as regards policyholders (Line 35).....	1,619,438,309	XXX	1,619,438,309
20. Totals (Line 36).....	6,092,398,526	3,072,778,052	9,165,176,578

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:

See Notes to Financials #25

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

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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)						15	(0)	
3. 1994.....			0							8	0	
4. 1995.....	1,505		1,505	1,327		40		1,097		30	2,464	1,362
5. 1996.....	3,685		3,685	2,117		116	1	562		19	2,794	2,177
6. 1997.....	4,609		4,609	1,761		64	1	813		21	2,637	2,000
7. 1998.....	5,369		5,369	3,487		77	1	1,263		39	4,826	2,905
8. 1999.....	6,084		6,084	2,705		69	2	1,061	4	28	3,830	2,605
9. 2000.....	6,777	8	6,769	3,327		55		932	(1)	49	4,316	2,789
10. 2001.....	8,041	9	8,032	4,380		47		1,562		118	5,989	3,762
11. 2002.....	9,850	10	9,840	3,866		18		1,430		12	5,313	3,770
12. Totals.....	XXX.....	XXX.....	XXX.....	22,970	0	486	3	8,719	3	340	32,169	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.....	13				1				1		14	2	
6. 1997.....	14				0				1		0	15	
7. 1998.....	8				1				2		1	12	
8. 1999.....	5		4		1		0		3		2	13	
9. 2000.....	89		8		3		0		8		5	108	
10. 2001.....	157		22		12		1		24		50	218	
11. 2002.....	454		254		98		21		142		27	969	
12. Totals.....	739	0	289	0	117	0	23	0	181	0	85	1,348	

	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			53.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			53.00	0	0
4. 1995.....	2,464	0	2,464	163.7	0.0	163.7			53.00	0	0
5. 1996.....	2,809	1	2,808	76.2	0.0	76.2			53.00	13	2
6. 1997.....	2,652	1	2,651	57.5	0.0	57.5			53.00	14	1
7. 1998.....	4,838	1	4,838	90.1	0.0	90.1			53.00	8	3
8. 1999.....	3,849	6	3,843	63.3	0.0	63.2			53.00	9	4
9. 2000.....	4,423	(1)	4,424	65.3	(13.3)	65.4			53.00	96	11
10. 2001.....	6,207	0	6,207	77.2	0.0	77.3			53.00	180	38
11. 2002.....	6,282	0	6,282	63.8	0.0	63.8			53.00	708	261
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,027	320

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	341		78		28		46	448	XXX.....
2. 1993.....	480,511	200	480,311	276,869	985	10,592	38	42,520	5	6,319	328,954	139,065
3. 1994.....	669,271	1,768	667,503	397,373	2,631	16,216	55	54,141	16	8,476	465,028	197,676
4. 1995.....	827,135	5,210	821,925	501,520	4,180	22,618	68	62,869	48	9,499	582,710	247,308
5. 1996.....	956,607	5,150	951,457	549,658	3,100	28,829	91	87,044	216	10,613	662,124	284,431
6. 1997.....	1,214,022	6,937	1,207,085	691,003	7,741	36,908	52	125,765	920	13,546	844,964	371,594
7. 1998.....	1,441,543	10,084	1,431,459	855,250	12,233	36,042	46	157,830	1,489	15,942	1,035,353	454,878
8. 1999.....	1,631,515	16,729	1,614,786	1,052,991	9,770	39,583	116	178,912	2,960	21,174	1,258,639	592,407
9. 2000.....	1,775,227	27,344	1,747,883	1,116,878	13,921	33,849	276	208,002	2,181	21,768	1,342,351	655,455
10. 2001.....	1,948,566	17,970	1,930,596	930,960	12,304	18,171	1	213,441	2,507	17,094	1,147,759	583,942
11. 2002.....	2,374,491	22,514	2,351,976	680,801	10,751	4,368	0	204,312	2,417	9,402	876,313	585,991
12. Totals.....	XXX.....	XXX.....	XXX.....	7,053,644	77,615	247,254	744	1,334,864	12,759	133,878	8,544,644	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.....	1,467		0		62				13			1,541	15
2. 1993.....	477				55				22		13	554	7
3. 1994.....	628	112			77				22		47	615	18
4. 1995.....	2,996	2,362	370		239		51		109		104	1,404	49
5. 1996.....	2,232		392	99	450		51	37	165		232	3,154	136
6. 1997.....	7,949	260	932	7	1,405		90	19	487		510	10,578	524
7. 1998.....	14,877	41	1,387		3,129	0	81		2,160	0	925	21,594	1,404
8. 1999.....	43,239	113	8,924	21	8,954	4	1,447	0	4,999	4	2,351	67,421	3,464
9. 2000.....	106,821	481	25,646	105	20,668	7	3,524	0	10,549	7	5,732	166,608	7,736
10. 2001.....	209,970	1,752	61,118	379	32,636	5	7,575	1	22,849	6	11,372	332,005	17,067
11. 2002.....	512,884	6,753	195,082	1,417	50,205	5	22,941	3	79,435	14	25,310	852,355	88,362
12. Totals.....	903,541	11,874	293,853	2,027	117,880	21	35,760	61	120,810	31	46,596	1,457,830	118,781

	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.....	1,467	74
2. 1993.....	330,535	1,028	329,508	68.8	514.3	68.6			53.00	477	77
3. 1994.....	468,458	2,815	465,644	70.0	159.2	69.8			53.00	516	99
4. 1995.....	590,773	6,659	584,114	71.4	127.8	71.1			53.00	1,005	400
5. 1996.....	668,822	3,543	665,278	69.9	68.8	69.9			53.00	2,525	629
6. 1997.....	864,539	8,998	855,541	71.2	129.7	70.9			53.00	8,615	1,963
7. 1998.....	1,070,757	13,810	1,056,947	74.3	136.9	73.8			53.00	16,224	5,370
8. 1999.....	1,339,048	12,988	1,326,060	82.1	77.6	82.1			53.00	52,029	15,392
9. 2000.....	1,525,937	16,978	1,508,959	86.0	62.1	86.3			53.00	131,881	34,726
10. 2001.....	1,496,719	16,955	1,479,764	76.8	94.4	76.6			53.00	268,957	63,048
11. 2002.....	1,750,028	21,359	1,728,668	73.7	94.9	73.5			53.00	699,797	152,558
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,183,492	274,337

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(29)	(6)	30	4	10		70	12	XXX.....
2. 1993.....	124,219	54,515	69,704	94,764	55,501	8,172	1,906	7,975		701	53,504	22,332
3. 1994.....	140,079	66,913	73,166	100,314	57,766	7,910	1,571	13,004		922	61,891	22,120
4. 1995.....	136,232	59,315	76,917	87,771	49,582	7,629	1,703	16,962		611	61,078	21,290
5. 1996.....	129,363	43,112	86,251	83,704	38,634	7,084	1,218	10,195	1	742	61,130	20,954
6. 1997.....	107,578	12,637	94,941	59,157	9,948	5,662	300	8,110	1	475	62,682	16,609
7. 1998.....	117,517	5,783	111,734	54,604	5,420	4,063	216	8,974	2	582	62,004	16,935
8. 1999.....	119,910	4,850	115,060	63,599	4,820	3,994	194	10,293	6	606	72,866	20,844
9. 2000.....	148,085	4,746	143,339	79,516	4,574	3,832	168	12,652	(5)	647	91,263	27,676
10. 2001.....	210,244	9,279	200,965	80,057	3,836	2,161	32	14,204		821	92,554	33,007
11. 2002.....	331,856	11,430	320,426	56,795	1,646	454	20	4,901	1	660	60,483	40,184
12. Totals.....	XXX.....	XXX.....	XXX.....	760,252	231,721	50,991	7,332	107,280	4	6,836	679,466	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.....	886	405			60	3			15			553	12
2. 1993.....	184	135	0		14	1			6		1	69	3
3. 1994.....	205	105	0		34	1			10		2	143	8
4. 1995.....	554	129	4		31	1			10		6	469	8
5. 1996.....	535	219	4		93	3	0		33		13	442	29
6. 1997.....	933	294	7		372	16	(1)		32		55	1,033	27
7. 1998.....	3,190	30	0		277	9	3		108		197	3,538	61
8. 1999.....	5,163	543	627	75	669	22	78	5	336		240	6,227	145
9. 2000.....	18,736	697	2,104	152	2,236	56	248	12	1,160		359	23,567	496
10. 2001.....	54,301	2,913	6,384	442	5,560	133	734	35	3,488		656	66,943	1,489
11. 2002.....	108,785	3,772	29,452	2,068	11,493	269	3,306	162	13,490		1,389	160,255	6,947
12. Totals.....	193,471	9,242	38,581	2,738	20,840	513	4,367	214	18,687	0	2,917	263,239	9,225

	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.....	481	73
2. 1993.....	111,114	57,541	53,572	89.4	105.6	76.9			53.00	49	19
3. 1994.....	121,477	59,443	62,034	86.7	88.8	84.8			53.00	100	43
4. 1995.....	112,962	51,415	61,547	82.9	86.7	80.0			53.00	429	40
5. 1996.....	101,647	40,075	61,572	78.6	93.0	71.4			53.00	320	122
6. 1997.....	74,273	10,558	63,715	69.0	83.5	67.1			53.00	646	387
7. 1998.....	71,219	5,677	65,542	60.6	98.2	58.7			53.00	3,160	378
8. 1999.....	84,759	5,666	79,093	70.7	116.8	68.7			53.00	5,171	1,056
9. 2000.....	120,483	5,653	114,830	81.4	119.1	80.1			53.00	19,991	3,576
10. 2001.....	166,887	7,391	159,496	79.4	79.7	79.4			53.00	57,329	9,613
11. 2002.....	228,676	7,938	220,738	68.9	69.4	68.9			53.00	132,396	27,859
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	220,073	43,166

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.....	163	68	12		3			110	XXX.....
2. 1993.....	(534)	(14)	(520)								0	
3. 1994.....	225	(121)	346								0	
4. 1995.....	(167)		(167)								0	
5. 1996.....	(110)		(110)								0	
6. 1997.....	15		15								0	
7. 1998.....	23		23								0	
8. 1999.....	10		10								0	
9. 2000.....			0								0	
10. 2001.....			0								0	
11. 2002.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	163	68	12	0	3	0	0	110	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.....	250	34			22				5			243	9
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.....	250	34	0	0	22	0	0	0	5	0	0	243	9

	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.....	216	28
2. 1993.	0	0	0	0.0	0.0	0.0			53.00	0	0
3. 1994.	0	0	0	0.0	0.0	0.0			53.00	0	0
4. 1995.	0	0	0	0.0	0.0	0.0			53.00	0	0
5. 1996.	0	0	0	0.0	0.0	0.0			53.00	0	0
6. 1997.	0	0	0	0.0	0.0	0.0			53.00	0	0
7. 1998.	0	0	0	0.0	0.0	0.0			53.00	0	0
8. 1999.	0	0	0	0.0	0.0	0.0			53.00	0	0
9. 2000.	0	0	0	0.0	0.0	0.0			53.00	0	0
10. 2001.	0	0	0	0.0	0.0	0.0			53.00	0	0
11. 2002.	0	0	0	0.0	0.0	0.0			53.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	216	28

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX			.0					.0	XXX
2. 1993.....			.0			(0)					(0)	
3. 1994.....			.0	(143)		(77)		(3)			(223)	
4. 1995.....			.0	(93)		(35)		(2)			(130)	
5. 1996.....			.0	(2)		(6)		(0)			(8)	
6. 1997.....			.0	(0)		(41)		.9			(32)	
7. 1998.....			.0	(0)		(29)		82			52	
8. 1999.....			.0								0	
9. 2000.....			.0								0	
10. 2001.....			.0								0	
11. 2002.....			.0			.4					4	
12. Totals.....	XXX	XXX	XXX	(239)	.0	(183)	.0	.85	.0	0	(337)	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.....	100				.3			.2				106	
4. 1995.....	10		.5		.5		.0	.0				20	
5. 1996.....			.5				.0					.6	
6. 1997.....	.0		.8				.1	.0				10	
7. 1998.....							(0)					(0)	
8. 1999.....												.0	
9. 2000.....												.0	
10. 2001.....												.0	
11. 2002.....												.0	
12. Totals.....	110	.0	.19	.0	.8	.0	.2	.0	.3	.0	.0	141	.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			53.00	.0	.0
3. 1994.....	(117)	.0	(117)	.0	.0	.0			53.00	100	.6
4. 1995.....	(110)	.0	(110)	.0	.0	.0			53.00	15	.5
5. 1996.....	(2)	.0	(2)	.0	.0	.0			53.00	.5	.0
6. 1997.....	(22)	.0	(22)	.0	.0	.0			53.00	.8	.1
7. 1998.....	52	.0	52	.0	.0	.0			53.00	.0	(0)
8. 1999.....	.0	.0	.0	.0	.0	.0			53.00	.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0			53.00	.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0			53.00	.0	.0
11. 2002.....	.4	.0	.4	.0	.0	.0			53.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	129	13

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.....	(2)		.2		.14		.12	.13	XXX.....
2. 1993.....	3,096.....	443.....	2,653.....	1,075.....	629.....	.75.....	.19.....	285.....		2.....	787.....	343.....
3. 1994.....	3,518.....	999.....	2,520.....	1,769.....	877.....	337.....	38.....	904.....		2.....	2,094.....	449.....
4. 1995.....	11,853.....	794.....	11,059.....	1,899.....	674.....	313.....	33.....	682.....		8.....	2,188.....	697.....
5. 1996.....	5,615.....	687.....	4,928.....	1,851.....	279.....	250.....	10.....	401.....		11.....	2,213.....	789.....
6. 1997.....	7,010.....	428.....	6,582.....	2,380.....	356.....	479.....	4.....	372.....		26.....	2,871.....	823.....
7. 1998.....	9,135.....	1,118.....	8,017.....	2,319.....	82.....	196.....	1.....	199.....		8.....	2,632.....	756.....
8. 1999.....	9,173.....	88.....	9,085.....	2,194.....	32.....	333.....	(1).....	250.....	1.....	5.....	2,747.....	908.....
9. 2000.....	10,919.....	65.....	10,853.....	2,754.....	29.....	317.....	(0).....	257.....	5.....	20.....	3,294.....	869.....
10. 2001.....	13,406.....	(846).....	14,253.....	2,333.....	37.....	69.....	1.....	327.....		16.....	2,692.....	1,075.....
11. 2002.....	16,754.....	14.....	16,740.....	1,886.....	8.....	15.....	0.....	314.....	1.....	8.....	2,205.....	1,150.....
12. Totals.....	XXX.....	XXX.....	XXX.....	20,457.....	3,003.....	2,387.....	104.....	4,006.....	6.....	118.....	23,737.....	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.....	191.....	14.....	3.....		50.....				3.....		232.....	4.....	
2. 1993.....											0.....		
3. 1994.....											0.....		
4. 1995.....											0.....		
5. 1996.....											0.....		
6. 1997.....											0.....	0.....	
7. 1998.....	26.....		0.....		1.....		0.....		0.....		28.....	1.....	
8. 1999.....	108.....	11.....	18.....	6.....	19.....	1.....	2.....	1.....	10.....		138.....	10.....	
9. 2000.....	663.....		125.....	16.....	33.....		15.....	2.....	26.....		845.....	16.....	
10. 2001.....	1,382.....	74.....	337.....	40.....	62.....	3.....	40.....	5.....	60.....		1,759.....	29.....	
11. 2002.....	1,967.....	126.....	1,156.....	132.....	229.....	5.....	133.....	17.....	222.....	3.....	3,427.....	120.....	
12. Totals.....	4,338.....	225.....	1,638.....	193.....	395.....	8.....	190.....	25.....	320.....	0.....	6,430.....	180.....	

	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.....	180.....	53.....
2. 1993.....	1,435.....	648.....	787.....	46.4.....	146.2.....	29.7.....			53.00.....	0.....	0.....
3. 1994.....	3,009.....	915.....	2,094.....	85.5.....	91.7.....	83.1.....			53.00.....	0.....	0.....
4. 1995.....	2,895.....	706.....	2,188.....	24.4.....	89.0.....	19.8.....			53.00.....	0.....	0.....
5. 1996.....	2,502.....	289.....	2,213.....	44.6.....	42.0.....	44.9.....			53.00.....	0.....	0.....
6. 1997.....	3,231.....	360.....	2,871.....	46.1.....	84.1.....	43.6.....			53.00.....	0.....	0.....
7. 1998.....	2,742.....	82.....	2,660.....	30.0.....	7.4.....	33.2.....			53.00.....	27.....	2.....
8. 1999.....	2,934.....	49.....	2,885.....	32.0.....	56.2.....	31.8.....			53.00.....	109.....	29.....
9. 2000.....	4,190.....	51.....	4,139.....	38.4.....	79.0.....	38.1.....			53.00.....	772.....	72.....
10. 2001.....	4,610.....	159.....	4,451.....	34.4.....	(18.8).....	31.2.....			53.00.....	1,606.....	153.....
11. 2002.....	5,923.....	290.....	5,633.....	35.4.....	2,023.6.....	33.7.....			53.00.....	2,865.....	563.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5,558.....	872.....

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.....	10,118	5,156	4,962	1,406	890	3	2	84			601	73
3. 1994.....	16,450	11,052	5,398	4,493	3,011	428	308	61			1,663	96
4. 1995.....	11,390	7,522	3,867	3,103	2,120	114	69	73			1,100	102
5. 1996.....	9,078	5,239	3,839	1,586	721	128	60	131			1,064	136
6. 1997.....	9,762	5,693	4,069	2,698	1,063	4	2	173	1		1,808	158
7. 1998.....	9,320	5,177	4,144	2,299	1,496	465	188	299	1		1,378	131
8. 1999.....	11,498	6,604	4,894	4,527	2,766	30	13	326			2,103	180
9. 2000.....	12,003	6,832	5,171	1,896	1,265	99	64	369			1,035	222
10. 2001.....	13,412	7,588	5,824	5,127	1,676	71	61	193			3,654	228
11. 2002.....	15,145	8,934	6,211	328	248	1	1	63			143	182
12. Totals.....	XXX.....	XXX.....	XXX.....	27,462	15,257	1,344	769	1,771	1	0	14,550	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.....	3		25	14	1	1	1	1	1	1	16	1	
3. 1994.....	285	189	25	14	3	1	1	1	2	1	111	1	
4. 1995.....	158	107	204	108	3	1	11	6	7	3	157	1	
5. 1996.....	238	160	268	142	15	8	14	8	15	7	225	6	
6. 1997.....	503	338	635	332	24	13	34	18	29	14	511	10	
7. 1998.....	152	101	1,159	603	41	22	61	32	41	18	679	9	
8. 1999.....	926	622	1,966	814	83	45	99	43	91	33	1,609	23	
9. 2000.....	1,453	971	2,366	1,085	171	91	122	57	160	67	2,000	68	
10. 2001.....	3,256	2,179	2,991	1,295	339	181	152	68	273	114	3,173	136	
11. 2002.....	1,875	1,255	4,873	2,373	394	211	256	125	341	152	3,621	157	
12. Totals.....	8,849	5,922	14,513	6,781	1,073	573	751	357	959	410	12,102	412	

	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.....	1,525	908	617	15.1	17.6	12.4			53.00	14	2
3. 1994.....	5,299	3,525	1,774	32.2	31.9	32.9			53.00	107	3
4. 1995.....	3,671	2,414	1,257	32.2	32.1	32.5			53.00	146	10
5. 1996.....	2,395	1,106	1,289	26.4	21.1	33.6			53.00	204	21
6. 1997.....	4,099	1,779	2,320	42.0	31.3	57.0			53.00	468	43
7. 1998.....	4,518	2,461	2,057	48.5	47.6	49.6			53.00	607	72
8. 1999.....	8,047	4,335	3,712	70.0	65.6	75.8			53.00	1,456	153
9. 2000.....	6,636	3,601	3,035	55.3	52.7	58.7			53.00	1,763	237
10. 2001.....	12,402	5,575	6,827	92.5	73.5	117.2			53.00	2,773	400
11. 2002.....	8,130	4,366	3,764	53.7	48.9	60.6			53.00	3,119	502
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	10,659	1,443

**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.....	56.....		61.....		13.....		111.....	130.....	XXX.....
2. 2001.....	26,751.....	(130).....	26,881.....	13,854.....	(0).....	69.....		2,071.....	0.....	803.....	15,994.....	XXX.....
3. 2002.....	34,025.....	6.....	34,019.....	15,220.....	2.....	41.....		2,052.....	1.....	540.....	17,310.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	29,130.....	2.....	172.....	0.....	4,136.....	1.....	1,454.....	33,435.....	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.....		17.....		8.....		3.....		4.....		123.....	68.....	7.....
2. 2001.....	88.....		73.....		8.....		11.....		13.....		151.....	192.....	10.....
3. 2002.....	1,040.....	1.....	984.....		172.....		139.....		204.....		561.....	2,539.....	208.....
4. Totals.....	1,164.....	1.....	1,074.....	0.....	188.....	0.....	152.....	0.....	221.....	0.....	835.....	2,799.....	225.....

	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.....	54.....	15.....
2. 2001.....	16,186.....	(0).....	16,186.....	60.5.....	0.0.....	60.2.....			53.00.....	160.....	32.....
3. 2002.....	19,852.....	3.....	19,849.....	58.3.....	50.4.....	58.3.....			53.00.....	2,024.....	515.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,237.....	562.....

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,905.....	.....(7).....	.....1,274.....	.....0.....	.....205.....	.....8,919.....	.....3,391.....	.....XXX.....
2. 2001.....	.....1,343,430.....	.....1,215.....	.....1,342,215.....	.....804,705.....	.....1,243.....	.....1,953.....	.....0.....	.....162,284.....	.....116,223.....	.....967,697.....	.....704,852.....
3. 2002.....	.....1,633,002.....	.....1,578.....	.....1,631,424.....	.....892,271.....	.....650.....	.....1,235.....	.....3.....	.....178,362.....	.....75,648.....	.....1,071,184.....	.....810,921.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,698,881.....	.....1,886.....	.....4,462.....	.....4.....	.....340,851.....	.....200,790.....	.....2,042,273.....	.....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...	.....1,048.....	.....0.....	.....(2,350).....	.....(22).....	.....390.....	.....387.....	.....0.....	.....603.....	.....7,122.....	.....99.....	.....92.....
2. 2001..	.....963.....	.....0.....	.....(7,997).....	.....(2).....	.....415.....	.....412.....	.....0.....	.....1,479.....	.....13,043.....	.....(4,726).....	.....144.....
3. 2002..	.....50,715.....	.....115.....	.....(25,741).....	.....14.....	.....2,066.....	.....6.....	.....1,137.....	.....9,044.....	.....71,818.....	.....37,070.....	.....19,574.....
4. Totals.	.....52,727.....	.....115.....	.....(36,088).....	.....(9).....	.....2,871.....	.....6.....	.....1,937.....	.....11,126.....	.....91,983.....	.....32,443.....	.....19,809.....

	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.....	.....(1,280).....	.....1,380.....
2. 2001	.....964,215.....	.....1,243.....	.....962,971.....	.....71.8.....	.....102.3.....	.....71.7.....	.....	.....	.....53.00.....	.....(7,032).....	.....2,306.....
3. 2002	.....1,109,090.....	.....835.....	.....1,108,255.....	.....67.9.....	.....52.9.....	.....67.9.....	.....	.....	.....53.00.....	.....24,845.....	.....12,225.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....16,533.....	.....15,911.....

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.....	2,057	706	534	407	129		5	1,607	XXX.....
2. 2001.....	7,214	3,281	3,933	3,486	999	85	63	526		11	3,034	XXX.....
3. 2002.....	7,501	3,556	3,945	1,214	416	0		83		1	880	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	6,756	2,122	620	470	738	0	17	5,522	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.....	2,799	1,407	820	1,090	122	41	43	58	62	19		1,231	49
2. 2001.....	2,032	1,021	(144)	(192)	224	75	(8)	(10)	93	29		1,276	90
3. 2002.....	2,423	1,217	(484)	(642)	284	95	(26)	(34)	114	35		1,641	113
4. Totals.....	7,255	3,645	192	257	629	210	10	14	269	83	0	4,148	252

	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.....	1,122	109
2. 2001.....	6,294	1,984	4,310	87.2	60.5	109.6			53.00	1,060	216
3. 2002.....	3,608	1,087	2,521	48.1	30.6	63.9			53.00	1,364	276
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,546	602

**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	.212	.29						.183	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	.212	.29	.0	.0	.0	.0	.0	.183	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.....	.999	.286	1,919	.40								2,591	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.....	.999	.286	1,919	.40	.0	.0	.0	.0	.0	.0	.0	2,591	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	2,591	0
2. 1993.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
4. 1995.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
5. 1996.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
6. 1997.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
7. 1998.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
8. 1999.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
11. 2002.....	.0	.0	.0	.0	.0	.0			.53.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	2,591	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**

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior.....											0	0	
2. 1993.....										(0)	(0)	(0)	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX	1,345	1,432	1,387	1,370	1,367	1,368	1,367	1,367	0	(0)	
5. 1996.....	XXX	XXX	XXX	2,231	2,229	2,244	2,229	2,241	2,241	2,245	4	5	
6. 1997.....	XXX	XXX	XXX	XXX	1,901	1,840	1,860	1,835	1,838	1,838	0	3	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,603	3,615	3,583	3,607	3,573	(35)	(10)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,920	2,757	2,781	2,783	2	26	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,485	3,519	3,482	(36)	(2)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,656	4,621	(35)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,711	XXX	XXX	
											12. Totals	(100)	21

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

1. Prior.....	130,513	96,488	89,736	86,146	84,920	82,638	82,601	84,778	84,748	84,687	(62)	(92)	
2. 1993.....	318,320	301,386	294,216	288,485	287,960	286,634	286,121	286,892	286,834	286,971	137	79	
3. 1994.....	XXX	435,993	430,668	422,951	414,625	412,515	412,294	411,577	412,051	411,497	(554)	(80)	
4. 1995.....	XXX	XXX	563,962	541,347	528,580	519,417	520,815	522,040	521,221	521,184	(36)	(856)	
5. 1996.....	XXX	XXX	XXX	621,437	595,308	579,902	575,057	575,497	578,166	578,285	120	2,788	
6. 1997.....	XXX	XXX	XXX	XXX	765,428	727,873	730,070	727,309	727,295	730,210	2,915	2,901	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	886,026	896,955	896,564	901,229	898,446	(2,783)	1,882	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,091,236	1,146,078	1,145,297	1,145,113	(184)	(965)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,324,537	1,280,737	1,292,596	11,859	(31,941)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,262,085	1,245,987	(16,098)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,447,352	XXX	XXX	
											12. Totals	(4,687)	(26,284)

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

1. Prior.....	95,273	72,289	66,994	65,818	65,757	64,693	63,993	63,869	63,261	62,969	(292)	(899)	
2. 1993.....	56,761	44,872	49,924	47,201	46,296	46,005	45,854	45,433	45,727	45,592	(135)	159	
3. 1994.....	XXX	61,143	52,742	50,936	49,463	49,323	47,934	49,143	49,115	49,020	(95)	(122)	
4. 1995.....	XXX	XXX	52,169	49,456	46,590	45,143	44,547	46,047	45,082	44,575	(507)	(1,472)	
5. 1996.....	XXX	XXX	XXX	56,708	54,464	51,622	50,183	52,280	51,806	51,345	(461)	(935)	
6. 1997.....	XXX	XXX	XXX	XXX	61,747	58,675	58,484	57,377	55,974	55,573	(400)	(1,804)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59,187	59,189	56,459	55,797	56,462	665	4	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	72,072	68,893	69,318	68,470	(847)	(423)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,714	98,032	101,012	2,981	298	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131,529	141,805	10,275	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202,348	XXX	XXX	
											12. Totals	11,184	(5,195)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	5,895	4,342	3,736	3,457	3,354	3,387	3,526	3,511	3,733	3,780	47	270	
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	47	270

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										0	0	0	
2. 1993.....										(0)	(0)	(0)	
3. 1994.....	XXX								(107)	(116)	(10)	(116)	
4. 1995.....	XXX	XXX							(119)	(108)	11	(108)	
5. 1996.....	XXX	XXX	XXX						47	(2)	(49)	(2)	
6. 1997.....	XXX	XXX	XXX	XXX					(12)	(31)	(19)	(31)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX				(21)	(29)	(9)	(29)	
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		4	XXX	
											12. Totals	(76)	(287)

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.....	4,759	733	979	1,009	819	746	685	667	785	667	(119)	0
2. 1993.....	3,295	934	800	611	553	555	556	552	502	502	0	(50)
3. 1994.....	XXX	1,274	1,390	1,242	1,024	1,029	1,190	1,190	1,190	1,190	0	0
4. 1995.....	XXX	XXX	712	1,279	1,239	1,382	1,453	1,514	1,500	1,506	6	(8)
5. 1996.....	XXX	XXX	XXX	1,631	1,730	1,733	1,839	1,835	1,806	1,812	5	(23)
6. 1997.....	XXX	XXX	XXX	XXX	2,587	2,060	2,388	2,462	2,525	2,499	(26)	37
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,816	2,274	2,465	2,470	2,461	(9)	(4)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,691	2,408	2,617	2,626	9	217
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,331	3,440	3,860	420	529
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,313	4,064	(249)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,099	XXX	XXX
12. Totals											36	699

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

1. Prior.....	7,695	7,217	3,602	4,087	3,082	2,985	2,513	2,383	1,650	1,650	0	(733)
2. 1993.....	3,557	3,512	2,702	3,672	2,616	1,291	576	523	520	533	13	10
3. 1994.....	XXX	3,415	4,397	3,877	4,109	4,308	3,410	1,982	1,809	1,712	(97)	(270)
4. 1995.....	XXX	XXX	6,314	2,583	3,382	3,486	2,451	851	1,105	1,181	75	330
5. 1996.....	XXX	XXX	XXX	2,611	1,621	2,063	2,087	4,177	1,080	1,151	71	(3,026)
6. 1997.....	XXX	XXX	XXX	XXX	1,574	1,944	2,435	2,381	5,174	2,132	(3,042)	(249)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,663	2,693	2,784	3,202	1,735	(1,467)	(1,049)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,357	2,735	4,416	3,328	(1,088)	592
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,694	3,330	2,573	(757)	(120)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,725	6,476	2,751	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,513	XXX	XXX
12. Totals											(3,541)	(4,515)

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	2,213	1,821	1,712	(109)	(502)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,755	14,102	(653)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,594	XXX	XXX	
											4. Totals	(762)	(502)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,877	8,408	12,874	4,466	(9,003)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800,289	799,209	(1,080)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	920,894	XXX	XXX	
											4. Totals	3,386	(9,003)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,761	5,361	3,795	(1,566)	(3,967)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,376	3,720	1,343	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,360	XXX	XXX	
											4. Totals	(223)	(3,967)

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

PROGRESSIVE CASUALTY INSURANCE COMPANY

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....	1,056	1,128	1,275	1,436	1,652	1,910	2,090	2,153	2,359	3,525	1,167	1,372
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											1,167	1,372

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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 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...	.....0	...XXX...
3. 2002....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	
4. Totals								00

NONE

PROGRESSIVE CASUALTY INSURANCE COMPANY**SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.....000.....												
2. 1993.....											(0)		
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....	.....1,197.....	.....1,378.....	.....1,375.....	.....1,373.....	.....1,367.....	.....1,368.....	.....1,367.....	.....1,367.....	.....1,367.....	.....745.....	.....617.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,889.....	.....2,169.....	.....2,210.....	.....2,228.....	.....2,227.....	.....2,228.....	.....2,228.....	.....2,232.....	.....1,239.....	.....937.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,596.....	.....1,768.....	.....1,774.....	.....1,811.....	.....1,824.....	.....1,824.....	.....1,824.....	.....1,080.....	.....918.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,076.....	.....3,510.....	.....3,555.....	.....3,555.....	.....3,555.....	.....3,563.....	.....1,760.....	.....1,144.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,496.....	.....2,710.....	.....2,759.....	.....2,773.....	.....2,773.....	.....1,409.....	.....1,195.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,799.....	.....3,236.....	.....3,383.....	.....3,383.....	.....1,538.....	.....1,247.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,962.....	.....4,427.....	.....4,427.....	.....2,107.....	.....1,642.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,884.....	.....3,884.....	.....2,052.....	.....1,572.....

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

1. Prior.....	.....000.....	.....48,141.....	.....66,314.....	.....75,112.....	.....78,818.....	.....80,774.....	.....81,697.....	.....82,162.....	.....82,739.....	.....83,158.....	.....144,192.....	.....67,263.....
2. 1993.....	.....130,055.....	.....228,728.....	.....261,886.....	.....275,119.....	.....281,305.....	.....283,801.....	.....284,997.....	.....285,964.....	.....286,292.....	.....286,439.....	.....94,492.....	.....44,567.....
3. 1994.....	.....XXX.....	.....192,737.....	.....332,662.....	.....375,268.....	.....395,947.....	.....404,645.....	.....408,841.....	.....409,662.....	.....410,624.....	.....410,904.....	.....133,771.....	.....63,887.....
4. 1995.....	.....XXX.....	.....XXX.....	.....254,856.....	.....412,615.....	.....471,115.....	.....498,254.....	.....512,371.....	.....517,048.....	.....518,714.....	.....519,889.....	.....166,543.....	.....80,715.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....271,334.....	.....451,285.....	.....518,831.....	.....551,107.....	.....566,727.....	.....572,819.....	.....575,296.....	.....187,902.....	.....96,393.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....341,959.....	.....567,699.....	.....658,458.....	.....694,128.....	.....710,734.....	.....720,119.....	.....234,927.....	.....136,143.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....431,411.....	.....716,145.....	.....810,644.....	.....855,952.....	.....879,012.....	.....286,035.....	.....167,440.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....557,472.....	.....892,267.....	.....1,018,564.....	.....1,082,687.....	.....347,787.....	.....241,157.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....627,785.....	.....984,531.....	.....1,136,530.....	.....366,324.....	.....281,396.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....585,590.....	.....936,825.....	.....331,023.....	.....235,853.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....674,418.....	.....290,329.....	.....207,300.....

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

1. Prior.....	.....000.....	.....28,212.....	.....43,456.....	.....50,399.....	.....57,530.....	.....59,799.....	.....60,265.....	.....61,505.....	.....62,430.....	.....62,431.....	.....31,952.....	.....19,119.....
2. 1993.....	.....12,080.....	.....24,861.....	.....34,551.....	.....39,586.....	.....42,876.....	.....44,576.....	.....45,036.....	.....44,878.....	.....45,442.....	.....45,529.....	.....14,573.....	.....7,756.....
3. 1994.....	.....XXX.....	.....13,882.....	.....28,584.....	.....36,536.....	.....42,576.....	.....46,460.....	.....47,336.....	.....48,554.....	.....48,770.....	.....48,887.....	.....14,912.....	.....7,200.....
4. 1995.....	.....XXX.....	.....XXX.....	.....13,060.....	.....26,146.....	.....33,853.....	.....39,729.....	.....42,509.....	.....44,129.....	.....43,977.....	.....44,116.....	.....13,966.....	.....7,316.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....16,153.....	.....29,315.....	.....40,246.....	.....44,566.....	.....49,683.....	.....50,418.....	.....50,936.....	.....13,622.....	.....7,303.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....17,066.....	.....31,048.....	.....42,657.....	.....50,348.....	.....53,329.....	.....54,572.....	.....10,996.....	.....5,587.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....17,377.....	.....34,787.....	.....43,360.....	.....49,496.....	.....53,032.....	.....11,032.....	.....5,841.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....22,943.....	.....43,309.....	.....55,575.....	.....62,579.....	.....12,882.....	.....7,816.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....31,013.....	.....56,461.....	.....78,606.....	.....16,658.....	.....10,522.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....39,215.....	.....78,350.....	.....19,060.....	.....12,458.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....55,583.....	.....19,567.....	.....13,670.....

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....1,557.....	.....1,932.....	.....2,300.....	.....2,521.....	.....2,717.....	.....2,885.....	.....3,193.....	.....3,436.....	.....3,542.....	.....1,152.....	.....240.....
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 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....									.....0.....		
2. 1993.....										.....(0).....		
3. 1994.....	.....XXX.....									.....(220).....	.....(220).....	
4. 1995.....	.....XXX.....	.....XXX.....								.....(143).....	.....(128).....	
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....							.....(11).....	.....(8).....	
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						.....(31).....	.....(41).....	
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					.....(28).....	.....(29).....	
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.....	.....4.....		

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.....

NONE

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

1. Prior.....	.000.....	29.....	338.....	316.....	408.....	420.....	519.....	437.....	438.....	437.....	463.....	369.....
2. 1993.....	78.....	155.....	383.....	450.....	463.....	466.....	476.....	500.....	502.....	502.....	224.....	119.....
3. 1994.....	XXX.....	215.....	585.....	878.....	1,002.....	1,027.....	1,189.....	1,190.....	1,190.....	1,190.....	307.....	142.....
4. 1995.....	XXX.....	XXX.....	81.....	523.....	835.....	956.....	1,431.....	1,463.....	1,497.....	1,506.....	441.....	257.....
5. 1996.....	XXX.....	XXX.....	XXX.....	587.....	1,205.....	1,425.....	1,701.....	1,795.....	1,806.....	1,812.....	493.....	296.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	831.....	1,399.....	2,015.....	2,292.....	2,517.....	2,499.....	455.....	368.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,155.....	1,705.....	2,328.....	2,384.....	2,433.....	441.....	315.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,015.....	1,621.....	2,279.....	2,497.....	489.....	409.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	974.....	2,142.....	3,042.....	437.....	416.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,405.....	2,364.....	624.....	421.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,893.....	606.....	424.....

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

1. Prior.....	.000.....	109.....	1,458.....	1,601.....	1,602.....	1,648.....	1,649.....	1,650.....	1,650.....	1,650.....	9.....	88.....
2. 1993.....	6.....	31.....	493.....	511.....	517.....	517.....	517.....	517.....	517.....	517.....	7.....	65.....
3. 1994.....	XXX.....	20.....	494.....	889.....	1,224.....	1,461.....	1,524.....	1,602.....	1,602.....	1,602.....	12.....	83.....
4. 1995.....	XXX.....	XXX.....	48.....	197.....	442.....	756.....	834.....	834.....	1,025.....	1,027.....	10.....	91.....
5. 1996.....	XXX.....	XXX.....	XXX.....	27.....	223.....	319.....	402.....	427.....	927.....	934.....	15.....	116.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	18.....	121.....	273.....	1,406.....	1,602.....	1,636.....	15.....	134.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8.....	471.....	696.....	953.....	1,079.....	19.....	103.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	145.....	320.....	570.....	1,777.....	20.....	137.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	109.....	402.....	666.....	28.....	125.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	85.....	3,461.....	12.....	81.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81.....	2.....	22.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	1,530.....	1,647.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,579.....	13,923.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15,259.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	10,193.....	13,378.....	780,827.....	489,048.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	777,916.....	805,414.....	437,103.....	267,606.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	892,853.....	498,875.....	292,473.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	1,128.....	2,607.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,118.....	2,508.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	798.....	XXX.....	XXX.....

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

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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.....	.XXX.....

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	.53.....	.110.....	.183.....	.240.....	.392.....	.435.....	.528.....	.751.....	.934.....	.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.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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 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

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	32	(10)	(4)	(4)				
5. 1996.....	XXX	XXX	XXX	89	3	(1)	1			
6. 1997.....	XXX	XXX	XXX	XXX	129	10	(1)	2		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	148	1	(0)	3	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	142	(0)	2	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	7	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	195	24
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	275

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

1. Prior.....	33,340	5,354	2,868	986	400			(11)	1	0
2. 1993.....	45,470	11,824	4,580	986	1,176	474		(2)	0	
3. 1994.....	XXX	47,219	14,259	7,113	1,829	1,218	550	(4)	316	
4. 1995.....	XXX	XXX	58,749	21,491	8,394	1,791	1,270	(167)	91	422
5. 1996.....	XXX	XXX	XXX	79,529	24,684	8,852	1,820	(148)	229	307
6. 1997.....	XXX	XXX	XXX	XXX	105,663	28,266	12,918	4,793	685	996
7. 1998.....	XXX	XXX	XXX	XXX	XXX	117,809	39,699	14,559	8,071	1,469
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	122,813	42,619	21,736	10,350
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157,037	59,524	29,065
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,902	68,313
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	216,603

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

1. Prior.....	17,492	3,081	4,015	2,625	1,487	1,271			(0)	
2. 1993.....	12,063	1,339	1,037	546	390	113			3	0
3. 1994.....	XXX	10,962	2,916	1,395	555	273	121		10	0
4. 1995.....	XXX	XXX	7,852	3,172	1,516	403	162		(117)	4
5. 1996.....	XXX	XXX	XXX	8,316	3,410	1,522	186		101	4
6. 1997.....	XXX	XXX	XXX	XXX	9,903	3,511	1,777	429	64	6
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10,219	3,184	1,261	554	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,357	3,094	1,615	625
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,438	4,458	2,187
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,238	6,640
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,528

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	880	215								
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX								7	
4. 1995.....	XXX	XXX							14	6
5. 1996.....	XXX	XXX	XXX						72	6
6. 1997.....	XXX	XXX	XXX	XXX					19	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX				7	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

1. Prior.....	2,489	135	47	60	5				106	3
2. 1993.....	2,425	204	98	60	12	1				
3. 1994.....	XXX	616	255	280	17	2				
4. 1995.....	XXX	XXX	345	317	13	3	1			
5. 1996.....	XXX	XXX	XXX	541	86	10	(6)			
6. 1997.....	XXX	XXX	XXX	XXX	917	65	49	(2)		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	844	108	35	(0)	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	676	126	95	13
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	643	250	122
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	969	332
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,140

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

1. Prior.....	5,245	4,500	517	1,254	390					
2. 1993.....	2,426	2,087	1,310	980	909	705				13
3. 1994.....	XXX	2,192	2,310	1,764	1,299	1,644	918			13
4. 1995.....	XXX	XXX	5,711	1,882	2,414	2,349	1,286	(246)		100
5. 1996.....	XXX	XXX	XXX	1,960	1,023	1,366	1,469	3,000		133
6. 1997.....	XXX	XXX	XXX	XXX	1,211	1,290	1,527	633	3,299	319
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,150	1,406	1,432	1,842	585
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,044	1,096	2,780	1,208
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,439	1,878	1,346
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,864	1,780
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631

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	960	41	20
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	999	83
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(23,387)	(6,459)	(1,941)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(20,390)	(7,584)
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(24,620)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,257	394	(286)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	50
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	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.....	367	394	399	369	492	509	661	667	746	1,879
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.....										
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 4R-SECTION 1 - PRODUCTS LIABILITY - 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	

NONE

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

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

NONE

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....						1	4			
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	682	744	745	745	745	745	745	745
5. 1996.....	XXX	XXX	XXX	1,142	1,236	1,238	1,239	1,239	1,239	1,239
6. 1997.....	XXX	XXX	XXX	XXX	1,018	1,079	1,079	1,080	1,080	1,080
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,646	1,755	1,760	1,760	1,760
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,323	1,404	1,409	1,409
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,385	1,530	1,538
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,947	2,107
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,052

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	68	4	2	1				
5. 1996.....	XXX	XXX	XXX	83	7	5		2	2	2
6. 1997.....	XXX	XXX	XXX	XXX	70	6	4	2	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	103	6	2	5	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	80	7	2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	21	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

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	1,306	1,364	1,364	1,363	1,362	1,362	1,362	1,362
5. 1996.....	XXX	XXX	XXX	2,090	2,177	2,179	2,175	2,177	2,177	2,177
6. 1997.....	XXX	XXX	XXX	XXX	1,950	2,002	2,000	2,000	2,000	2,000
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,819	2,903	2,905	2,909	2,905
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,532	2,602	2,605	2,605
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,631	2,795	2,789
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,623	3,762
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,770

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.....	19,668	3,548	940	306	122	4,501	20,347	8	69	1
2. 1993.....	69,526	90,270	93,134	93,858	94,128	94,444	94,476	94,488	94,490	94,492
3. 1994.....	XXX	99,615	127,636	131,469	132,634	133,577	133,707	133,752	133,765	133,771
4. 1995.....	XXX	XXX	124,462	158,029	163,242	165,853	166,361	166,477	166,523	166,543
5. 1996.....	XXX	XXX	XXX	139,179	178,488	185,565	187,206	187,684	187,839	187,902
6. 1997.....	XXX	XXX	XXX	XXX	173,824	225,438	232,457	234,158	234,713	234,927
7. 1998.....	XXX	XXX	XXX	XXX	XXX	221,497	276,395	283,181	285,269	286,035
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	272,095	335,710	344,997	347,787
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,513	356,635	366,324
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268,249	331,023
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290,329

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.....	6,649	2,272	931	438	220	101	45	31	30	15
2. 1993.....	25,541	4,833	1,657	697	285	117	37	21	13	7
3. 1994.....	XXX	33,936	6,807	2,636	1,000	393	157	69	47	18
4. 1995.....	XXX	XXX	41,844	9,124	3,181	1,197	402	176	111	49
5. 1996.....	XXX	XXX	XXX	47,981	10,016	3,563	1,266	507	284	136
6. 1997.....	XXX	XXX	XXX	XXX	59,368	12,180	4,117	1,653	969	524
7. 1998.....	XXX	XXX	XXX	XXX	XXX	69,542	12,626	4,985	2,628	1,404
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	81,444	16,824	7,165	3,464
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,141	17,791	7,736
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,879	17,067
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,362

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.....	5,855	142	(84)	(64)	(48)	413	37	(4)	87	
2. 1993.....	131,573	138,479	138,856	138,852	138,808	139,110	139,076	139,074	139,069	139,065
3. 1994.....	XXX	186,284	196,438	197,156	197,056	197,791	197,728	197,697	197,695	197,676
4. 1995.....	XXX	XXX	232,622	245,209	245,927	247,541	247,404	247,343	247,340	247,308
5. 1996.....	XXX	XXX	XXX	266,591	281,968	284,784	284,671	284,527	284,504	284,431
6. 1997.....	XXX	XXX	XXX	XXX	346,136	371,128	371,937	371,719	371,762	371,594
7. 1998.....	XXX	XXX	XXX	XXX	XXX	436,414	453,749	454,731	455,094	454,878
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	568,913	590,516	592,527	592,407
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	628,151	653,374	655,455
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559,562	583,942
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	585,991

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.....	5,206	1,574	607	233	94	2,126	8,211	7	11	
2. 1993.....	9,413	13,004	13,911	14,252	14,414	14,539	14,561	14,568	14,572	14,573
3. 1994.....	XXX	9,963	13,335	14,242	14,618	14,834	14,889	14,903	14,910	14,912
4. 1995.....	XXX	XXX	8,987	12,426	13,273	13,767	13,900	13,945	13,963	13,966
5. 1996.....	XXX	XXX	XXX	8,976	12,132	13,204	13,482	13,583	13,608	13,622
6. 1997.....	XXX	XXX	XXX	XXX	8,086	10,331	10,758	10,908	10,975	10,996
7. 1998.....	XXX	XXX	XXX	XXX	XXX	8,475	10,505	10,849	10,990	11,032
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,039	12,303	12,730	12,882
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,666	16,025	16,658
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,954	19,060
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,567

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.....	3,676	1,698	780	357	161	82	40	21	12	12
2. 1993.....	4,825	1,760	834	395	139	53	24	11	6	3
3. 1994.....	XXX	4,507	1,756	820	377	152	55	22	11	8
4. 1995.....	XXX	XXX	4,413	1,671	758	331	141	49	20	8
5. 1996.....	XXX	XXX	XXX	4,361	1,518	655	270	109	60	29
6. 1997.....	XXX	XXX	XXX	XXX	2,791	894	367	144	51	27
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,682	743	313	131	61
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,087	826	332	145
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,313	1,173	496
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,177	1,489
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,947

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.....	3,161	386	72	(48)	(33)	76	(225)	(8)	12	
2. 1993.....	19,222	21,768	22,209	22,277	22,249	22,337	22,337	22,333	22,334	22,332
3. 1994.....	XXX	19,203	21,612	21,979	22,075	22,145	22,128	22,120	22,118	22,120
4. 1995.....	XXX	XXX	18,178	20,663	20,990	21,331	21,325	21,303	21,296	21,290
5. 1996.....	XXX	XXX	XXX	18,296	20,295	20,968	20,984	20,970	20,965	20,954
6. 1997.....	XXX	XXX	XXX	XXX	15,143	16,533	16,611	16,600	16,609	16,609
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15,894	16,891	16,927	16,943	16,935
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	19,766	20,751	20,831	20,844
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,922	27,520	27,676
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,883	33,007
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,184

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.....	207	54	33	(209)	236	176	664	25	71	64
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 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.....	179	106	64	43	29	19	15	7	10	9
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 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.....	(12)	(12)	(5)	(227)	223	25	(27)	(5)	78	73
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. 5E-Sn. 1
NONE**

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

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

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	84	39	21	11	(16)	32	933	2	2	0
2. 1993.....	91	128	138	140	223	224	224	224	224	224
3. 1994.....	XXX	120	150	161	303	307	307	307	307	307
4. 1995.....	XXX	XXX	191	243	429	436	439	440	441	441
5. 1996.....	XXX	XXX	XXX	234	463	484	489	492	493	493
6. 1997.....	XXX	XXX	XXX	XXX	333	434	447	453	455	455
7. 1998.....	XXX	XXX	XXX	XXX	XXX	351	428	440	440	441
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	405	468	484	489
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	316	417	437
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	624
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	606

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.....	158	88	52	28	13	7	5	8	8	4
2. 1993.....	87	42	23	12	3	2	2	1		
3. 1994.....	XXX	113	64	37	4					
4. 1995.....	XXX	XXX	148	76	14	8	3	2	1	
5. 1996.....	XXX	XXX	XXX	160	25	11	6	1		
6. 1997.....	XXX	XXX	XXX	XXX	87	27	13	4	1	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59	15	6	2	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	91	32	16	10
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	36	16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	29
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120

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.....	69	15	6	8	(256)	2	1	(1)	12	0
2. 1993.....	288	324	328	328	344	343	343	343	343	343
3. 1994.....	XXX	366	396	399	447	449	449	449	449	449
4. 1995.....	XXX	XXX	555	590	692	699	697	698	698	697
5. 1996.....	XXX	XXX	XXX	649	770	788	789	789	789	789
6. 1997.....	XXX	XXX	XXX	XXX	717	819	826	824	824	823
7. 1998.....	XXX	XXX	XXX	XXX	XXX	682	749	757	756	756
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	854	903	908	908
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	790	860	869
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	976	1,075
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,150

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.....	4	1	3	4		10	15			
2. 1993.....		1	6	6	7	7	7	7	7	7
3. 1994.....	XXX		3	6	9	10	10	11	12	12
4. 1995.....	XXX	XXX	1	4	7	8	9	9	10	10
5. 1996.....	XXX	XXX	XXX	1	5	7	10	12	13	15
6. 1997.....	XXX	XXX	XXX	XXX	1	3	5	9	11	15
7. 1998.....	XXX	XXX	XXX	XXX	XXX		3	11	15	19
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2	8	14	20
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	15	28
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	12
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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.....	39	25	12	6	4	4	1	1		
2. 1993.....	52	29	14	7	4	2	2	1	1	1
3. 1994.....	XXX	76	42	27	15	10	6	3	2	1
4. 1995.....	XXX	XXX	82	55	31	16	14	11	5	1
5. 1996.....	XXX	XXX	XXX	98	55	29	18	14	8	6
6. 1997.....	XXX	XXX	XXX	XXX	108	75	47	27	17	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX	85	72	41	26	9
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	129	95	54	23
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	159	140	68
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	136
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

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.....	4	(1)	1	(4)	1	22				
2. 1993.....	69	70	70	70	70	73	73	73	73	73
3. 1994.....	XXX	98	98	98	98	96	96	96	96	96
4. 1995.....	XXX	XXX	99	100	100	101	102	102	102	102
5. 1996.....	XXX	XXX	XXX	110	116	133	133	136	136	136
6. 1997.....	XXX	XXX	XXX	XXX	133	151	155	158	158	158
7. 1998.....	XXX	XXX	XXX	XXX	XXX	102	121	129	131	131
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	144	174	179	180
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	214	222
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178	228
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182

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

PROGRESSIVE CASUALTY INSURANCE COMPANY

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.....	100,748	127,955	126,931	126,956	126,958	126,959	126,955	126,955	126,955	126,955	
3. 1994.....	XXX	111,543	137,568	137,539	137,541	137,541	137,541	137,541	137,541	137,541	
4. 1995.....	XXX	XXX	110,988	133,387	133,283	133,256	133,256	133,256	133,256	133,256	
5. 1996.....	XXX	XXX	XXX	107,122	112,010	111,976	111,970	111,970	111,970	111,970	
6. 1997.....	XXX	XXX	XXX	XXX	102,764	104,123	104,104	104,101	104,101	104,101	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	116,206	116,831	116,817	116,815	116,815	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	119,315	119,644	119,623	119,622	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,772	148,777	148,710	(67)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209,263	211,267	2,004
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329,920	329,920
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331,856
13. Earned Premiums (Sch. P-Pt 1).....	124,219	140,079	136,232	129,363	107,578	117,517	119,910	148,085	210,244	331,856	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.....	30,912	58,012	56,917	56,944	56,944	56,944	56,944	56,944	56,944	56,944	
3. 1994.....	XXX	39,881	67,245	67,255	67,250	67,250	67,250	67,250	67,250	67,250	
4. 1995.....	XXX	XXX	32,611	56,171	56,068	56,041	56,041	56,041	56,041	56,041	
5. 1996.....	XXX	XXX	XXX	19,877	26,034	26,007	26,006	26,006	26,006	26,006	
6. 1997.....	XXX	XXX	XXX	XXX	6,650	9,289	9,277	9,274	9,274	9,274	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,456	5,589	5,578	5,577	5,577	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,729	4,585	4,568	4,567	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,904	5,842	5,790	(52)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,359	11,570	5,211
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,271	6,271
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,430
13. Earned Premiums (Sch. P-Pt 1).....	54,515	66,913	59,315	43,112	12,637	5,783	4,850	4,746	9,279	11,430	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.....	23	23	12	12	27	27	27	27	27	27	
3. 1994.....	XXX	163	163	163	163	163	163	163	163	163	
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	10	10	10	10	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
10. 2001.....	XXX	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).....	(534)	225	(167)	(110)	15	23	10				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.....	87	87	87	87	87	87	87	87	87	87	
3. 1994.....	XXX	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	
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).....	(14)	(121)									XXX

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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

NONE

SECTION 2

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

NONE

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....	1,980	1,917	1,909	1,905	1,905	1,905	1,905	1,905	1,905	1,905	1,905	
3. 1994.....	XXX	3,599	3,466	3,458	3,459	3,459	3,459	3,459	3,459	3,459	3,459	
4. 1995.....	XXX	XXX	11,994	11,964	11,970	11,970	11,970	11,970	11,970	11,970	11,970	
5. 1996.....	XXX	XXX	XXX	5,673	5,684	5,684	5,684	5,684	5,684	5,684	5,684	
6. 1997.....	XXX	XXX	XXX	XXX	6,992	6,951	6,951	6,951	6,951	6,951	6,951	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	9,176	9,133	9,133	9,133	9,133	9,133	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	9,216	9,174	9,172	9,172	9,172	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,960	10,852	10,852	10,852	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,517	13,422	13,422	(95)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,849	16,849	16,849
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,754
13. Earned Premiums (Sch. P-Pt 1).....	3,096	3,518	11,853	5,615	7,010	9,135	9,173	10,919	13,406	16,754	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.....	270	270	270	270	270	270	270	270	270	270	270	
3. 1994.....	XXX	999	999	997	997	997	997	997	997	997	997	
4. 1995.....	XXX	XXX	794	790	791	791	791	791	791	791	791	
5. 1996.....	XXX	XXX	XXX	693	694	694	694	694	694	694	694	
6. 1997.....	XXX	XXX	XXX	XXX	426	425	425	425	425	425	425	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,119	1,118	1,118	1,118	1,118	1,118	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	89	89	89	89	89	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	73	73	73	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(853)	(853)	(853)	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	14	14
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14
13. Earned Premiums (Sch. P-Pt 1).....	443	999	794	687	428	1,118	88	65	(846)	14	XXX	

PROGRESSIVE CASUALTY INSURANCE COMPANY

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.....	10,305	10,177	10,091	10,488	10,515	10,530	10,538	10,539	10,539	10,539	
3. 1994.....	XXX	16,578	16,685	17,785	18,343	18,387	18,398	18,404	18,408	18,410	2
4. 1995.....	XXX	XXX	11,378	15,204	16,006	16,507	16,546	16,572	16,593	16,595	2
5. 1996.....	XXX	XXX	XXX	3,726	8,062	9,168	9,693	9,746	9,821	9,833	12
6. 1997.....	XXX	XXX	XXX	XXX	4,037	9,078	10,744	11,550	11,600	11,618	19
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,613	7,914	9,931	11,353	11,427	75
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,947	8,886	11,089	12,035	946
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,157	9,380	12,012	2,632
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,412	10,260	5,849
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,610	5,610
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,145
13. Earned Premiums (Sch. P-Pt 1).....	10,118	16,450	11,390	9,078	9,762	9,320	11,498	12,003	13,412	15,145	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.....	5,250	5,186	5,138	5,375	5,390	5,398	5,403	5,403	5,403	5,403	
3. 1994.....	XXX	11,117	11,140	11,864	12,254	12,277	12,284	12,292	12,294	12,295	1
4. 1995.....	XXX	XXX	7,551	9,700	10,147	10,431	10,454	10,468	10,481	10,481	1
5. 1996.....	XXX	XXX	XXX	2,122	4,604	5,214	5,507	5,536	5,579	5,586	6
6. 1997.....	XXX	XXX	XXX	XXX	2,358	5,374	6,366	6,832	6,861	6,872	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,236	4,242	5,319	6,068	6,108	40
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,278	5,078	6,262	6,756	494
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,437	5,436	6,988	1,552
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,569	5,930	3,361
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,467	3,467
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,934
13. Earned Premiums (Sch. P-Pt 1).....	5,156	11,052	7,522	5,239	5,693	5,177	6,604	6,832	7,588	8,934	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**

**Sch. P-Pt. 7A-Sn. 1
NONE**

**Sch. P-Pt. 7A-Sn. 2
NONE**

**Sch. P-Pt. 7A-Sn. 3
NONE**

**Sch. P-Pt. 7A-Sn. 4
NONE**

**Sch. P-Pt. 7A-Sn. 5
NONE**

**Sch. P-Pt. 7B-Sn. 1
NONE**

**Sch. P-Pt. 7B-Sn. 2
NONE**

**Sch. P-Pt. 7B-Sn. 3
NONE**

**Sch. P-Pt. 7B-Sn. 4
NONE**

**Sch. P-Pt. 7B-Sn. 5
NONE**

**Sch. P-Pt. 7B-Sn. 6
NONE**

**Sch. P-Pt. 7B-Sn. 7
NONE**

PROGRESSIVE CASUALTY INSURANCE COMPANY

SCHEDULE Y (Continued)

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

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

SCHEDULE Y (Continued)

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

RESPONSES

	NO
	NO
	NO
	NO
	YES
	YES
	NO
	YES
	YES
	YES
	NO

APRIL FILING

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

	YES
	YES
	NO
	NO
	NO
	YES

MAY FILING

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

	YES
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JUNE FILING

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

	YES
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EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. ESCHEATABLE PROPERTY.....	133,392	429,864
2397. Summary of remaining write-ins for Line 23.....	133,392	429,864

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. MISCELLANEOUS INCOME.....	712,024	668,858
1497. Summary of remaining write-ins for Line 14.....	712,024	668,858

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 INTEREST INCOME ON INTERCOMPANY BALANCES.....	3,462,586	2,127,670
7.405 MISCELLANEOUS INCOME.....	712,024	668,858
7.497 Summary of remaining write-ins for Line 7.4.....	4,174,610	2,796,528

Overflow Page for Write-Ins