



ANNUAL STATEMENT

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

NAIC Group Code.....0084, 0084 (Current Period) (Prior Period) NAIC Company Code..... 26832 Employer's ID Number..... 95-1542353

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO
Country of Domicile USA
Incorporated..... September 11, 1945 Commenced Business..... April 1, 1946

Statutory Home Office 580 Walnut Street Cincinnati OH 45202
(Street and Number) (City or Town, State and Zip Code)
Main Administrative Office 580 Walnut Street Cincinnati OH 45202 513-369-5000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)
Mail Address 580 Walnut Street Cincinnati OH 45202
(Street and Number or P. O. Box) (City or Town, State and Zip Code)
Primary Location of Books and Records 580 Walnut Street Cincinnati OH 45202 513-369-5000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)
Internet Website Address www.GreatAmericanInsurance.com
Statement Contact Robert James Schwartz 513-369-5092
(Name) (Area Code) (Telephone Number) (Extension)
BSchwartz@GAIC.com 513-369-3873
(E-Mail Address) (Fax Number)
Policyowner Relations Contact 580 Walnut Street Cincinnati OH 45202 800-972-3008
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President Carl Henry Lindner III Treasurer Keith Alan Jensen Secretary Karen Holley Horrell

Donald Dumford Larson	Gary John Gruber	John Linn Doellman	Allen Fredrick Eling
Eve Cutler Rosen	John Adalbert Rowney	Roger Smith	David John Witzgall
Kathleen Joan Brown	Paul George Friedmann	Ronald Charles Hayes	Robert James Schwartz
Thomas Edward Mischell	Fred Joseph Runk		

DIRECTORS OR TRUSTEES

Gary John Gruber	Karen Holley Horrell	Keith Alan Jensen	Donald Dumford Larson
Carl Henry Lindner III	Robert Eugene Maly	John Raymond Miner	

State of..... Ohio
County of..... Hamilton

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) Carl Henry Lindner III (Printed Name) President	_____ (Signature) Karen Holley Horrell (Printed Name) Secretary	_____ (Signature) David John Witzgall (Printed Name) Controller
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Subscribed and sworn to before me this
10th 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)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(351)	(6)	0	(43)	3	0	0
2.1 Allied lines.....	4,502	2,251	0	2,251	0	1,197	1,331	0	115	133	783	122
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,101	2,516	0	229	5,133	(10,367)	9,594	0	(598)	6,225	253	200
5.2 Commercial multiple peril (liability portion).....	3,999	13,872	0	833	301,122	(33,072)	45,521	28,296	36,919	41,879	1,159	(206)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	12,688	13,773	0	2,505	0	(188)	450	0	(35)	32	2,783	729
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	30,258	15,637	0	14,621	0	0	0	0	0	0	5,880	950
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(11,884)	(2,754)	0	75	0	(3,458)	4,997	0	117	1,959	(452)	(1,228)
17. Other liability.....	125,622	106,860	0	52,870	0	65,786	212,798	0	2,644	82,993	18,635	6,386
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,254	3,276	0	470	290,400	269,025	93,975	32,629	37,839	23,746	288	258
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	608	968	0	224	(1,449)	(3,900)	8,981	0	(264)	944	140	88
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(2,616)	465	0	(42)	69	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	23	85	0	1	9	0	0
27. Boiler and machinery.....	105	199	0	22	0	0	0	0	0	0	24	16
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	168,253	156,598	0	74,100	595,206	282,079	378,191	60,925	76,653	157,992	29,493	7,315

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code...26832

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.....	9,416	3,836	0	5,731	0	(1,271)	386	0	(127)	33	1,448	379
2.1 Allied lines.....	86,823	73,220	0	13,714	90,293	88,445	529	0	(182)	48	15,335	3,615
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
5.1 Commercial multiple peril (non-liability portion).....	78,351	98,966	0	14,815	(90,592)	(178,847)	188,945	39,557	36,752	45,190	14,352	3,156
5.2 Commercial multiple peril (liability portion).....	103,995	119,072	0	13,893	0	130,294	1,205,383	42,717	(26,619)	49,361	18,582	4,428
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	13,437	50,412	0	5,101	2,516	(2,784)	32,836	0	(309)	2,321	3,110	171
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	798	0	0	0	203	203	0	0	0	27	8
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,672,396	1,370,156	0	826,605	542,277	146,714	1,883,797	60,511	(18,766)	218,263	323,319	84,745
17. Other liability.....	793,424	893,464	0	252,716	2,000	402,181	962,022	7,402	154,063	263,536	176,294	30,352
18. Products liability.....	917	5,345	0	0	0	(23,433)	50,547	0	10,422	29,502	212	48
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	55	11	0	44	0	(205)	64	0	(26)	6	6	6
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	53,417	51,105	0	13,489	53,787	60,785	89,060	1,113	16,465	22,681	6,777	2,351
21.1 Private passenger auto physical damage.....	68	14	0	54	0	97	61	0	10	7	7	3
21.2 Commercial auto physical damage.....	6,588	8,554	0	1,646	(2,244)	(1,615)	9,013	8,721	8,254	620	1,447	323
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,381	4,010	0	748	0	(5,796)	2,583	0	(1,798)	445	761	198
24. Surety.....	0	8,733	0	0	0	(4,599)	8,951	0	1,908	1,908	(1,040)	(99)
26. Burglary and theft.....	2,190	2,441	0	146	0	2,085	3,193	0	464	520	385	116
27. Boiler and machinery.....	145	1,169	0	53	0	0	0	0	0	0	33	35
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	2,825,603	2,691,306	0	1,148,755	598,037	612,254	4,437,573	160,021	180,511	634,441	561,055	129,845

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	70,533	50,466	0	20,067	0	26,799	26,937	0	3,291	3,318	5,910	2,099
2.1 Allied lines.....	152,972	103,160	0	64,158	0	51,640	53,012	0	7,088	7,269	19,830	8,020
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	162
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	20
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	7
5.1 Commercial multiple peril (non-liability portion).....	1,000	3,946	0	0	2,238	2,019	1,281	0	1,055	1,291	229	148
5.2 Commercial multiple peril (liability portion).....	749	9,497	0	0	0	2,968	6,728	0	2,754	3,755	144	805
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	0	7,672	0	0	0	(2)	0	0	0	0	0	73
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	233,537	172,592	0	67,020	0	0	0	0	0	0	19,808	6,875
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	136,215	277,906	0	6,431	61,171	50,478	227,690	475	(18,973)	41,616	30,925	12,803
17. Other liability.....	95,765	77,838	0	47,330	0	35,455	101,093	0	3,584	19,418	22,037	3,127
18. Products liability.....	0	0	0	0	0	1,097	1,303	0	(117)	91	0	25
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	7
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	474	0	0	0	(876)	1,119	0	436	655	0	87
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	9
21.2 Commercial auto physical damage.....	0	791	0	0	65	(124)	252	0	68	108	0	3
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	155
23. Fidelity.....	0	289	0	0	0	0	0	0	0	0	0	28
24. Surety.....	0	63	0	0	0	(638)	78	0	(353)	(353)	0	9
26. Burglary and theft.....	0	0	0	0	0	0	3	0	0	0	0	32
27. Boiler and machinery.....	(282)	171	0	0	0	0	0	0	0	0	(28)	81
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	5
34. TOTALS (a).....	690,489	704,865	0	205,006	63,474	168,816	419,496	475	(1,167)	77,168	98,855	34,589

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	5
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	5

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	17,525	31,442	0	0	0	13,658	16,492	0	3,578	3,959	3,574	12
2.1 Allied lines.....	47,628	31,535	0	16,304	0	15,596	15,712	0	2,008	2,024	9,329	1,373
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(10)	1	0	(2)	1	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	62,431	82,045	0	10,972	153,724	22,631	63,733	3,487	(48,286)	42,105	14,335	1,044
5.2 Commercial multiple peril (liability portion).....	161,291	195,749	0	36,512	1,525,670	777,959	1,301,336	313,115	64,654	245,191	37,732	2,064
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	58,684	104,092	0	8,410	17,356	(14,098)	2,605	0	(10,533)	52	14,204	513
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	88,980	70,013	0	19,717	0	0	0	0	0	0	15,395	2,515
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	143,727	93,501	0	65,682	64,253	103,472	423,770	4,000	(10,292)	35,138	(15,688)	17,867
17. Other liability.....	411,220	348,961	0	136,101	326,815	218,891	244,378	548	6,716	41,058	65,997	9,693
18. Products liability.....	0	0	0	0	0	(304)	1,222	0	(220)	203	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	335,510	445,537	0	180,440	204,610	218,650	236,518	70	23,768	46,512	50	1,064
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	36,189	43,937	0	410	9,699	47,216	55,959	971	12,213	15,555	8,297	712
21.1 Private passenger auto physical damage.....	204,730	268,200	0	109,734	179,047	186,981	16,127	0	993	1,818	45	767
21.2 Commercial auto physical damage.....	10,960	12,698	0	19	0	257	822	0	155	235	2,441	222
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,328	8,092	0	649	0	(116)	1,128	0	(183)	79	1,264	60
24. Surety.....	(2,938)	74,680	0	2,380	0	(17,166)	63,958	0	3,010	3,010	(262)	(3,000)
26. Burglary and theft.....	412	412	0	12	0	31	122	0	15	21	(8)	(9)
27. Boiler and machinery.....	5,833	6,291	0	1,200	0	0	0	0	0	0	1,346	151
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,587,070	1,817,185	0	588,542	2,481,174	1,573,648	2,443,883	322,191	47,594	436,961	158,051	35,048

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN 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	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3301.	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	827,565	2,326,737	0	504,390	3,328,026	264,253	1,076,177	87,523	239,163	720,293	124,409	25,182
2.1 Allied lines.....	2,482,925	2,427,298	0	1,017,883	2,910	1,144,313	1,243,213	0	203,144	216,392	417,803	62,757
2.2 Multiple peril crop.....	2,490,554	2,490,554	0	0	0	(126,046)	(126,046)	0	(122,972)	(122,972)	368,926	1,590
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	130,526	147,245	0	46,642	(20,331)	212,639	261,373	610	8,007	12,969	15,966	3,312
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,582,408	4,671,529	0	2,240,913	1,694,444	220,742	1,701,450	66,353	(274,004)	611,334	1,079,769	113,937
5.2 Commercial multiple peril (liability portion).....	3,528,660	3,444,073	0	1,490,585	1,980,088	3,107,518	7,478,693	2,239,623	2,307,883	2,512,017	858,215	89,091
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	156,397	265,204	0	60,383	36,631	12,693	46,604	174	(5,312)	5,955	33,470	2,883
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	15,320,831	12,345,884	0	7,622,359	3,329	7,176	12,766	0	(20)	292	2,384,209	397,232
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,835,141	9,212,128	0	2,465,815	3,929,583	7,114,743	11,097,861	527,802	675,022	1,059,461	893,488	223,304
17. Other liability.....	9,715,944	9,760,174	0	5,116,389	1,258,517	6,496,260	17,045,115	814,763	3,207,796	5,193,744	1,331,680	236,073
18. Products liability.....	23,868	12,414	0	12,642	0	8,382	103,472	734	(2,370)	31,458	3,018	616
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,074,658	1,220,675	0	476,487	820,404	598,372	1,181,430	91,989	133,986	191,308	134,256	24,084
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,014,839	1,341,078	0	354,431	715,460	743,274	620,646	33,697	68,309	151,557	177,145	23,049
21.1 Private passenger auto physical damage.....	1,038,884	1,168,166	0	470,488	450,646	426,895	39,817	(180)	3,537	7,681	132,793	23,982
21.2 Commercial auto physical damage.....	310,375	384,702	0	124,931	448,758	541,678	144,847	3,600	5,205	11,774	54,574	6,920
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	21
23. Fidelity.....	47,107	55,504	0	23,662	0	717	20,098	2,284	250	2,728	11,659	1,073
24. Surety.....	12,319	53,524	0	509	(303,303)	(24,942)	(485,910)	196,784	177,633	(19,151)	4,188	(214)
26. Burglary and theft.....	10,634	18,925	0	2,726	1,730	(12,646)	3,201	0	(3,360)	493	2,020	263
27. Boiler and machinery.....	147,080	171,733	0	61,037	16,000	16,000	0	0	0	0	27,660	3,770
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	2,229,681	0	0	0	310,980	310,980	0	20,638	20,638	0	0
34. TOTALS (a).....	51,750,715	53,747,228	0	22,092,272	14,362,892	21,063,001	41,775,787	4,065,756	6,642,535	10,607,971	8,055,248	1,238,925
DETAILS OF WRITE-INS												
3301. Collateral protection.....	0	2,229,681	0	0	0	310,980	310,980	0	20,638	20,638	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	2,229,681	0	0	0	310,980	310,980	0	20,638	20,638	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,500	14,225	0	1,354	0	736	11,077	0	7,889	9,256	458	814
2.1 Allied lines.....	2,500	5,912	0	1,354	0	1,391	4,716	0	2,625	3,064	732	302
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(337)	181	0	19	118	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	26,074	29,347	0	9,323	(1,514)	(3,994)	22,672	(369)	3,998	10,260	5,251	801
5.2 Commercial multiple peril (liability portion).....	47,677	50,381	0	10,912	58,384	(90,880)	35,906	25,078	(2,214)	22,762	10,554	1,225
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	45,520	49,910	0	8,272	16,423	13,573	859	0	(6)	82	10,787	1,589
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	7,500	13,234	0	4,063	0	0	0	0	0	0	1,613	267
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	219,709	230,850	0	40,344	206,325	289,604	152,264	13,257	39,295	33,737	18,555	10,579
17. Other liability.....	107,942	97,746	0	43,305	0	49,728	64,227	0	22,464	28,240	20,755	2,965
18. Products liability.....	0	0	0	0	0	(165)	(35)	0	(34)	(4)	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	40,316	37,187	0	20,165	46,425	28,378	62,871	1,203	122	4,554	3,836	1,212
19.2 Other private passenger auto liability.....	103,360	103,216	0	50,306	144,395	(12,286)	62,165	175	(1,378)	14,592	9,941	3,182
19.3 Commercial auto no-fault (personal injury protection).....	587	813	0	200	0	89	811	0	461	562	80	28
19.4 Other commercial auto liability.....	10,371	18,943	0	3,555	4,695	(2,651)	17,445	0	9,602	12,529	1,791	667
21.1 Private passenger auto physical damage.....	111,497	114,972	0	56,101	62,000	71,210	17,473	0	753	1,267	10,670	3,457
21.2 Commercial auto physical damage.....	4,699	7,288	0	1,094	1,652	1,269	1,017	0	102	277	911	208
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	260	200	0	63	30	0	2
24. Surety.....	0	1,335	0	167	0	309	378	0	78	78	0	18
26. Burglary and theft.....	482	472	0	20	0	22	45	0	2	4	111	10
27. Boiler and machinery.....	2,540	3,174	0	944	700	700	0	0	0	0	513	89
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	733,274	779,005	0	251,479	539,485	346,956	454,272	39,344	83,841	141,408	96,558	27,415

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	75
2.1 Allied lines.....	4,000	4,000	0	0	0	2,076	2,076	0	256	256	500	139
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	47
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	28
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	(9,298)	(55,517)	52,019	8,742	15,051	19,201	115	285
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(2,663)	3,943	4	422	2,674	0	311
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	(151)	7,488	0	(139)	593	0	809
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	16,000	16,000	0	0	0	11	275	0	(18)	35	2,000	1,065
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	973,534	1,120,979	30,830	142,837	1,195,872	(1,207,366)	2,901,431	209,297	104,722	258,889	46,323	33,314
17. Other liability.....	6,607,997	7,131,194	0	882,485	2,322,000	4,381,633	7,825,546	37,295	546,312	812,297	1,305,421	161,167
18. Products liability.....	0	0	0	0	0	25	25	0	11	11	0	32
19.1 Private passenger auto no-fault (personal injury protection).....	91,272	93,742	0	47,055	123,672	143,722	33,183	458	2,106	2,742	9,325	2,224
19.2 Other private passenger auto liability.....	6,652,353	6,063,298	0	3,471,073	1,235,828	3,712,821	4,099,214	26,898	348,104	431,231	850,695	162,782
19.3 Commercial auto no-fault (personal injury protection).....	732	885	0	526	0	1,070	3,819	0	80	552	110	9
19.4 Other commercial auto liability.....	97,503	469,804	0	42,953	671,867	1,004,970	1,237,378	31,981	92,512	145,636	22,162	8,559
21.1 Private passenger auto physical damage.....	4,595,743	4,046,851	0	2,402,238	2,678,004	2,711,559	210,728	833	6,278	17,153	594,218	125,077
21.2 Commercial auto physical damage.....	29,104	87,890	0	11,860	38,636	41,385	41,477	(529)	4,813	9,593	5,563	1,182
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	2	0	0	0	0	0	12
24. Surety.....	(814)	(387)	0	173	0	(2,662)	547	0	142	142	0	(7)
26. Burglary and theft.....	0	0	0	0	0	0	2	0	0	0	0	12
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	12
34. TOTALS (a).....	19,067,424	19,034,256	30,830	7,001,200	8,256,581	10,730,915	16,419,151	314,979	1,120,652	1,701,005	2,836,432	497,134

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	12
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	12

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code...26832

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,457	1,126	0	1,331	0	0	0	0	0	0	467	49
2.1 Allied lines.....	876	402	0	475	0	0	0	0	0	0	166	15
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	7
5.1 Commercial multiple peril (non-liability portion).....	0	4,076	0	0	8,899	12,746	0	457	1,449	0	24	112
5.2 Commercial multiple peril (liability portion).....	97	2,157	0	0	58,416	72,340	38,653	8,173	17,040	0	31	682
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	968	467	0	524	(436)	1,580	0	(49)	112	184	68	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	11
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	94,930	93,846	0	9,607	68,691	52,783	58,479	36,600	37,978	14,505	8,118	7,107
17. Other liability.....	145,242	124,453	0	84,018	3,377	69,402	172,100	1,848	78,434	100,469	24,237	4,099
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	2
19.3 Commercial auto no-fault (personal injury protection).....	2	29	0	0	0	6	17	0	1	7	0	0
19.4 Other commercial auto liability.....	967	11,359	0	0	0	3,176	6,678	0	1,512	2,330	265	229
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	5
21.2 Commercial auto physical damage.....	436	2,378	0	0	0	219	613	0	129	211	91	42
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	743	403	0	407	0	607	899	0	147	191	141	47
24. Surety.....	0	6,261	0	746	1,635,336	994,462	(2,556,207)	695,596	686,097	(9,499)	0	155
26. Burglary and theft.....	40	658	0	22	0	2,695	3,167	0	569	638	9	59
27. Boiler and machinery.....	0	463	0	0	0	0	0	0	0	0	1	44
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	246,758	248,078	0	97,130	1,765,820	1,204,153	(2,261,275)	734,044	813,448	127,453	33,734	12,733

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(87)	0	0	(12)	0	0	4
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	7
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	20	225,010	2,216	(25,898)	9	0	68
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	17,946	15,383	0	13,852	7,292	(4,492)	23,606	0	(371)	8,265	3,836	659
5.2 Commercial multiple peril (liability portion).....	5,179	9,686	0	1,924	65,376	1,422	66,362	1,541	(26,936)	23,326	1,141	419
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	5,539	14,425	0	648	0	(777)	1,404	0	(71)	118	1,262	633
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	358,853	277,606	0	198,373	0	83,513	254,361	0	76,503	120,761	71,223	12,542
18. Products liability.....	(1,794)	1,635	0	0	0	376	6,420	0	1,027	3,329	(222)	121
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	2
19.3 Commercial auto no-fault (personal injury protection).....	1,030	4,354	0	140	2,005	(24,192)	8,248	0	(255)	3,281	177	232
19.4 Other commercial auto liability.....	9,348	59,486	0	1,806	104,145	81,675	504,161	22,090	22,629	51,203	2,510	2,543
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,622	9,208	0	500	(8,974)	(13,978)	7,950	0	2,392	3,660	670	466
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	203	206	0	134	0	(116)	360	0	(23)	75	41	19
24. Surety.....	200	5,966	0	185	0	(5,779)	12,840	0	(5,319)	(5,319)	61	296
26. Burglary and theft.....	71	165	0	68	0	(143)	112	0	3	21	14	22
27. Boiler and machinery.....	1,483	1,335	0	1,089	0	0	0	0	0	0	330	56
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1
34. TOTALS (a).....	401,680	399,455	0	218,719	169,844	117,442	1,110,834	25,847	43,669	208,729	81,043	18,095

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	152,168	162,636	0	18,667	0	17,805	27,783	0	14,805	16,216	28,459	3,296
2.1 Allied lines.....	1,656,815	1,660,698	0	482,933	124,137	746,212	184,890	0	120,193	71,950	333,224	29,202
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	37
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	8,003	62,926	0	1,631	(1,806)	(19,860)	16,448	0	4,391	11,534	1,194	253
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	5
5.1 Commercial multiple peril (non-liability portion).....	262,443	149,272	0	120,154	0	16,848	46,023	0	50,645	56,625	72,462	4,116
5.2 Commercial multiple peril (liability portion).....	211,743	212,357	0	111,620	34,799	681,038	1,277,316	153,094	181,614	175,778	33,605	2,734
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	709,045	631,612	0	326,757	(187)	(999)	1,159	0	(109)	120	131,432	12,761
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	93,450	0	0	0	0	0	0	0	0	725	83
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	995,271	1,200,049	0	381,613	234,920	417,237	1,630,709	17,245	29,356	118,635	79,515	113,502
17. Other liability.....	2,557,232	2,386,595	0	1,175,786	11,409,274	14,518,053	12,519,249	256,673	(2,631,539)	1,138,088	535,444	44,533
18. Products liability.....	38,318	29,527	0	16,591	0	(6,619)	39,432	0	14,542	22,003	5,751	1,318
19.1 Private passenger auto no-fault (personal injury protection).....	649,448	569,444	0	360,165	724,632	811,751	304,743	3,457	3,931	20,251	22,705	11,350
19.2 Other private passenger auto liability.....	2,053,808	1,933,600	0	1,070,174	1,096,669	2,309,285	1,812,922	8,103	101,954	150,864	79,145	38,516
19.3 Commercial auto no-fault (personal injury protection).....	1,651	2,355	0	523	4,741	7,477	4,855	0	1,124	1,458	285	35
19.4 Other commercial auto liability.....	75,366	120,677	0	23,134	83,691	5,878	189,005	1,489	49,403	84,953	14,041	1,853
21.1 Private passenger auto physical damage.....	1,287,530	1,165,613	0	678,764	1,023,392	1,019,382	74,753	2,242	183	5,379	46,475	23,820
21.2 Commercial auto physical damage.....	17,529	42,553	0	6,067	19,874	16,928	7,088	2	1,368	2,614	3,084	706
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	164	0	0	(1,345)	(1,551)	554	0	(47)	60	12	167
24. Surety.....	39,177	325,233	0	71,060	2,169,004	1,728,514	(751,738)	101,692	(45,169)	(146,861)	19,646	1,649
26. Burglary and theft.....	0	0	0	0	300	130	116	0	(9)	13	1	417
27. Boiler and machinery.....	468	1,993	0	4	0	0	0	0	0	0	123	169
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	9
34. TOTALS (a).....	10,716,015	10,750,754	0	4,845,643	16,922,095	22,267,509	17,385,307	543,997	(2,103,364)	1,729,680	1,407,328	290,531

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	9
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	9

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	6,415	6,168	0	247	0	(1,038)	245	0	(105)	27	1,134	621
2.1 Allied lines.....	389,609	366,792	0	27,355	54,799	71,275	18,474	0	2,409	2,630	84,141	26,569
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	88,440	69,369	0	30,730	15,855	20,245	6,540	840	3,899	3,443	13,266	5,056
4. Homeowners multiple peril.....	0	0	0	0	0	(504)	2,106	0	497	972	0	0
5.1 Commercial multiple peril (non-liability portion).....	31,811	44,706	0	10,074	14,367	17,077	148,700	3,152	8,127	37,753	7,677	2,849
5.2 Commercial multiple peril (liability portion).....	87,135	94,488	0	14,762	19,183	47,385	554,172	48,427	(43,991)	107,970	10,160	7,019
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	22,387	34,854	0	5,822	22,187	(394)	23,941	0	(767)	1,869	4,895	2,338
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	74,051	56,661	0	35,540	0	0	0	0	0	0	13,092	4,311
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,042,468	826,028	0	512,402	1,289,380	759,935	2,275,919	128,849	38,990	268,594	98,572	91,609
17. Other liability.....	1,855,184	1,743,214	0	603,964	362,414	1,229,357	4,189,748	15,104	1,078,662	2,021,567	164,898	124,165
18. Products liability.....	(4,311)	(4,311)	0	0	20,871	(7,172)	58,121	16,806	8,793	14,752	12	481
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	460	455	0	0	(1)	0	0	0
19.2 Other private passenger auto liability.....	(37)	(37)	0	0	1,000	(16,329)	8,309	0	(189)	2,456	(1)	130
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(9)	0	0	(4)	0	0	0
19.4 Other commercial auto liability.....	166,219	147,181	0	56,993	237,270	49,664	272,074	21,557	35,100	54,555	21,964	10,224
21.1 Private passenger auto physical damage.....	(35)	(35)	0	0	0	631	676	0	101	104	(1)	489
21.2 Commercial auto physical damage.....	48,362	43,037	0	15,616	22,249	20,186	14,718	10,293	12,660	4,237	7,614	2,855
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	39
23. Fidelity.....	12,312	11,799	0	513	0	(3,395)	3,986	0	(1,706)	369	2,224	993
24. Surety.....	9	1,096	0	63	272,917	1,112,921	648,661	213,292	207,704	(5,588)	(6,233)	222
26. Burglary and theft.....	521	622	0	18	0	(5,261)	1,702	0	(408)	329	96	497
27. Boiler and machinery.....	440	727	0	214	0	0	0	0	0	0	115	438
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	8
34. TOTALS (a).....	3,820,980	3,442,359	0	1,314,313	2,332,952	3,295,029	8,228,092	458,320	1,349,771	2,516,039	423,625	280,913

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	8
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	8

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	1,987,982	4,734,183	0	893,034	4,889,246	1,794,385	4,512,306	138,447	369,324	982,925	326,401	47,387
2.1 Allied lines.....	6,983,524	7,405,729	0	2,221,447	1,201,963	3,757,621	5,639,469	6,206	472,481	445,665	1,212,137	201,626
2.2 Multiple peril crop.....	2,490,554	2,490,554	0	0	0	(126,046)	(126,046)	0	(122,972)	(122,972)	368,926	7,636
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	398,585	488,039	0	134,122	8,008	157,881	552,805	6,234	(7,704)	49,150	57,579	15,648
4. Homeowners multiple peril.....	816,504	676,312	0	426,317	575,006	566,925	223,572	2,695	9,294	21,580	112,688	18,458
5.1 Commercial multiple peril (non-liability portion).....	11,413,544	10,087,737	0	5,617,110	4,900,284	1,192,790	11,421,942	1,091,904	795,944	3,351,025	2,348,909	298,041
5.2 Commercial multiple peril (liability portion).....	8,933,717	9,098,306	0	3,696,821	18,167,705	12,340,893	46,416,458	8,311,399	2,904,512	11,410,095	1,903,017	239,357
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(24)	958	0	(19)	184	0	161
9. Inland marine.....	2,284,716	3,015,232	0	783,520	941,717	521,388	934,295	2,379	(64,859)	60,727	471,654	69,364
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	19
12. Earthquake.....	17,488,475	14,411,802	0	8,708,882	13,094	(5,320)	19,988	332	(2,540)	1,495	2,688,116	456,893
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	32,588,331	33,647,740	137,243	10,316,755	27,460,845	19,299,750	74,064,988	2,698,299	644,485	7,665,081	3,474,438	1,317,627
17. Other liability.....	78,077,811	77,437,396	0	30,227,155	37,304,295	75,689,933	136,322,038	3,823,662	11,994,748	31,046,569	12,799,670	1,973,630
18. Products liability.....	616,784	778,218	0	235,948	494,788	1,453,583	3,153,796	339,531	828,696	1,340,718	89,146	25,681
19.1 Private passenger auto no-fault (personal injury protection).....	1,559,623	1,419,470	0	785,500	1,491,194	1,651,334	882,717	56,868	78,142	79,099	113,714	35,329
19.2 Other private passenger auto liability.....	13,770,379	13,214,050	0	6,786,290	5,704,707	9,837,613	11,996,555	376,325	964,980	1,258,931	1,408,358	340,542
19.3 Commercial auto no-fault (personal injury protection).....	52,212	79,348	0	23,788	67,865	(160,111)	199,597	9,430	2,513	57,210	8,010	3,275
19.4 Other commercial auto liability.....	4,124,657	6,329,573	0	1,538,661	8,287,996	5,321,370	16,976,496	945,125	1,165,620	2,945,068	655,146	160,154
21.1 Private passenger auto physical damage.....	9,733,316	9,152,318	0	4,821,113	5,586,759	5,676,668	502,259	3,394	18,812	45,089	1,017,704	241,178
21.2 Commercial auto physical damage.....	1,029,289	1,502,373	0	379,601	1,050,344	927,700	787,235	42,228	100,515	176,302	168,372	34,355
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	707
23. Fidelity.....	211,465	226,595	0	90,930	(4,860)	(73,757)	208,014	12,188	(14,677)	40,364	37,524	14,177
24. Surety.....	163,218	1,109,388	0	189,078	5,439,148	5,021,342	(2,565,181)	1,507,443	1,264,214	(243,229)	47,748	8,365
26. Burglary and theft.....	89,343	72,853	0	16,950	746	(19,862)	35,247	0	(5,560)	4,987	13,871	11,641
27. Boiler and machinery.....	729,811	582,836	0	368,992	116,632	183,432	115,000	0	0	0	116,596	23,451
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	2,229,681	0	0	0	310,866	310,980	0	20,626	20,638	0	132
34. TOTALS (a).....	195,527,349	200,206,221	137,243	78,262,014	123,697,482	145,320,351	312,585,487	19,374,090	21,416,574	60,636,699	29,439,724	5,544,836

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	2,229,681	0	0	0	310,866	310,980	0	20,626	20,638	0	132
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	2,229,681	0	0	0	310,866	310,980	0	20,626	20,638	0	132

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	45,124	40,808	0	13,642	0	18,086	20,290	0	3,998	4,297	9,807	2,556
2.1 Allied lines.....	62,064	43,606	0	38,317	0	20,504	22,052	0	3,491	3,696	12,228	2,821
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	54,648	58,319	0	4,448	720	(39,512)	20,542	3,726	(6,163)	5,884	8,180	2,442
5.2 Commercial multiple peril (liability portion).....	159,854	156,455	0	10,821	12,267	29,086	69,509	66	11,873	40,300	29,203	7,273
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,691	2,667	0	353	0	43	252	0	(20)	26	526	119
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	74,503	76,037	0	36,501	0	0	0	0	0	0	16,661	3,501
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	44,479	66,534	0	106	37,235	129,930	123,823	5,484	7,243	9,431	4,869	1,952
17. Other liability.....	253,496	262,802	0	50,899	0	80,897	202,370	0	8,335	19,280	18,013	11,260
18. Products liability.....	0	0	0	0	0	176	2,385	0	(237)	425	(1,023)	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	38,298	35,862	0	7,994	0	5,532	17,115	0	589	2,094	4,925	84
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,944	2,821	0	123	0	618	618	0	91	91	445	127
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	5,917	5,787	0	247	0	(2,718)	795	0	(624)	153	909	257
27. Boiler and machinery.....	11,808	11,722	0	495	0	0	0	0	0	0	1,941	515
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	755,826	763,420	0	163,946	50,222	242,642	479,751	9,276	28,576	85,677	106,684	32,907

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(160)	12	0	(30)	4	0	12
2.1 Allied lines.....	3,300	3,160	0	140	0	2,104	2,104	0	205	205	578	3,666
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	132
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	12,822	14,693	0	5,040	3,098	1,366	3,715	0	1,259	2,453	2,189	2,424
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
5.1 Commercial multiple peril (non-liability portion).....	17	687	0	0	50,767	14,260	21,049	2,259	(11,536)	3,268	4	331
5.2 Commercial multiple peril (liability portion).....	6,296	9,903	0	0	50,924	590,170	623,733	7,166	(6,293)	12,563	1,428	1,751
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	177	7,051	0	0	0	(484)	209	0	(87)	10	40	3,103
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	13,195	12,637	0	558	0	0	0	0	0	0	2,309	308
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	87,765	63,919	0	29,105	3,340	(62,378)	78,475	1,547	1,404	3,664	11,426	2,417
17. Other liability.....	190,896	80,871	0	121,435	0	130,308	236,422	32,693	112,385	95,765	37,011	1,353
18. Products liability.....	0	0	0	0	0	(246)	(29)	0	(53)	(2)	0	47
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	5
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,916	3,690	0	1,282	0	1,202	3,157	0	1,812	2,172	216	(322)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	3
21.2 Commercial auto physical damage.....	562	1,709	0	389	0	(75)	367	0	5	67	72	406
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	50	0	0	0	(194)	182	0	(58)	3	0	18
24. Surety.....	(125)	65	0	0	0	(1,565)	2,343	0	548	548	(79)	161
26. Burglary and theft.....	0	4	0	0	0	0	0	0	(1)	0	0	29
27. Boiler and machinery.....	4	122	0	0	0	0	0	0	0	0	0	38
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	316,825	198,561	0	157,949	108,129	674,308	971,745	43,665	99,560	120,720	55,194	15,890

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(5,459)	3,016	0	6,150	7,296	0	0
2.1 Allied lines.....	0	0	0	0	0	(15)	0	0	(1)	0	0	1
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(73)	32	0	4	22	0	21
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,639	10,446	0	938	130	1,486	10,309	0	7,869	10,051	1,503	349
5.2 Commercial multiple peril (liability portion).....	19,713	28,095	0	2,755	4,128	26,088	47,650	0	4,555	13,236	4,555	715
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	38,011	26,943	0	18,043	0	170	415	0	38	72	8,388	1,220
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	528	1,042	0	40	31,242	(2,360,171)	160,504	(699)	(464,055)	12,671	111	1,817
17. Other liability.....	60,835	63,689	0	25,270	0	32,184	74,564	0	10,989	15,667	9,998	3,050
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	30,490	30,733	0	1,614	14,799	28,663	24,450	0	11,409	12,895	7,198	885
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,395	2,401	0	190	0	(120)	788	0	214	321	315	70
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(77)	93	0	(33)	9	0	0
24. Surety.....	0	3,300	0	0	0	797	1,445	0	312	312	0	206
26. Burglary and theft.....	0	0	0	0	0	37	4	0	2	0	0	0
27. Boiler and machinery.....	2,100	2,052	0	228	0	0	0	0	0	0	483	10
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	159,711	168,701	0	49,078	50,299	(2,276,490)	323,270	(699)	(422,547)	72,552	32,551	8,345

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	68,818	70,894	0	11,440	0	27,757	41,890	0	11,849	13,761	15,908	1,066
2.1 Allied lines.....	512,443	383,744	0	138,255	4,913	58,231	54,875	0	7,346	7,550	74,942	9,505
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,754	12,424	0	2,351	0	789	1,143	0	395	409	1,696	136
4. Homeowners multiple peril.....	0	0	0	0	0	(57)	0	0	77	99	0	0
5.1 Commercial multiple peril (non-liability portion).....	353,179	358,055	0	146,686	218,808	22,833	313,629	7,541	(38,651)	106,479	59,163	5,190
5.2 Commercial multiple peril (liability portion).....	420,916	427,045	0	147,873	34,724	(263,215)	498,231	105,488	50,155	164,520	73,606	6,601
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	89,698	164,238	0	21,539	61,113	82,757	46,276	547	110	994	19,718	871
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	233,489	183,899	0	91,604	0	1,093	3,271	0	336	550	36,099	4,433
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	617,403	502,132	0	302,552	460,266	384,536	1,243,931	15,713	(31,253)	287,720	101,817	10,485
17. Other liability.....	2,430,323	3,092,800	0	1,082,094	1,506,966	3,860,836	9,921,904	298,736	682,260	2,361,059	489,276	32,600
18. Products liability.....	955	1,064	0	244,337	0	407,030	607,492	5,642	47,211	207,446	1	203
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	22,485	27,296	0	5,976	2,951	2,454	2,326	0	618	805	2,099	261
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	127,087	138,349	0	65,806	32,903	62,131	78,417	0	15,490	26,773	20,326	1,777
21.1 Private passenger auto physical damage.....	18,334	21,501	0	4,571	456	466	25	0	10	11	1,764	224
21.2 Commercial auto physical damage.....	42,740	38,934	0	25,344	23,981	21,873	3,862	0	(25)	867	7,466	586
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	11,627	10,237	0	3,971	0	(1,349)	6,019	0	(483)	1,249	2,103	171
24. Surety.....	16,216	87,642	0	4,077	185,832	17,925	(148,357)	536	5,606	5,070	3,404	(111)
26. Burglary and theft.....	1,519	1,976	0	467	0	(440)	286	0	(106)	22	320	18
27. Boiler and machinery.....	76,217	60,326	0	32,008	0	0	0	0	0	0	9,475	1,233
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	5,053,203	5,582,556	0	2,086,614	2,777,250	4,685,650	12,675,284	434,203	750,945	3,185,384	919,183	75,249

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	10,499	13,862	0	2,629	0	3,603	6,981	0	2,575	3,013	1,349	89
2.1 Allied lines.....	8,794	6,415	0	2,552	0	3,194	3,275	0	355	363	1,331	167
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	754	696	0	220	0	70	70	0	35	35	113	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	117,584	105,742	0	91,871	471	7,967	67,972	0	11,345	26,139	18,318	2,284
5.2 Commercial multiple peril (liability portion).....	166,298	169,774	0	127,905	(634)	10,860	197,329	5,754	30,899	88,867	26,226	3,202
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	23,028	34,275	0	8,035	85,429	95,091	15,260	0	(198)	375	5,205	378
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	54,404	18,566	0	35,844	0	48	30	0	9	5	6,025	1,140
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	206,833	173,001	0	41,688	34,474	279,162	518,480	2,458	(15,557)	55,887	34,567	3,644
17. Other liability.....	1,039,511	1,131,128	0	548,858	0	476,560	990,041	527	115,924	268,385	136,547	21,275
18. Products liability.....	14,087	17,851	0	5,889	0	6,347	29,119	0	6,971	15,899	72	186
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	2,242	3,863	0	0	0	(1,572)	2,237	0	239	656	205	41
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	29,512	25,294	0	22,709	29,296	(3,063)	30,206	0	10,682	18,400	5,404	468
21.1 Private passenger auto physical damage.....	1,495	3,071	0	0	0	(14)	32	0	6	9	145	27
21.2 Commercial auto physical damage.....	15,900	12,227	0	11,804	(2,788)	(4,127)	2,921	0	566	1,082	2,730	301
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,926	2,648	0	1,073	0	(356)	4,181	0	(202)	920	542	55
24. Surety.....	(1,350)	2,074	0	108	0	160	995	0	238	238	0	(26)
26. Burglary and theft.....	572	684	0	224	0	(511)	138	0	(116)	18	109	11
27. Boiler and machinery.....	51,053	57,396	0	40,268	0	0	0	0	0	0	636	981
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,744,142	1,778,567	0	941,677	146,248	873,419	1,869,267	8,739	163,771	480,291	239,524	34,237

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(13)	0	0	(2)	0	0	32
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	(24,554)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	71
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	92,059	72,519	0	19,540	0	175	175	0	1,752	1,752	13,809	1,253
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	24
5.1 Commercial multiple peril (non-liability portion).....	25,726	11,493	0	17,250	305	(4,186)	9,856	0	7,844	9,947	6,089	576
5.2 Commercial multiple peril (liability portion).....	12,096	12,570	0	3,471	1,839	(1,108)	67,466	10,240	(1,608)	4,243	2,668	559
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	19,327	29,995	0	2,809	(6,389)	(8,212)	144	34	3	11	4,601	961
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	36
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	75,141	68,134	0	13,945	1,061	(17,229)	13,672	83	2,620	5,182	10,331	2,141
17. Other liability.....	726,052	737,738	0	148,598	665,413	2,549,861	2,023,011	7,440	101,927	128,424	124,267	15,010
18. Products liability.....	0	13,944	0	0	20,911	128,049	389,326	13,173	30,871	150,730	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	24
19.3 Commercial auto no-fault (personal injury protection).....	112	98	0	24	0	42	72	0	59	65	17	0
19.4 Other commercial auto liability.....	3,484	3,260	0	951	0	1,100	2,815	0	2,186	2,458	555	310
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	458	603	0	95	0	(102)	89	0	6	37	68	35
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	211
23. Fidelity.....	0	0	0	0	0	(39)	48	0	(9)	6	0	54
24. Surety.....	0	1,825	0	0	0	(1,621)	703	0	(89)	(89)	0	40
26. Burglary and theft.....	103	195	0	29	0	(3)	5	0	(1)	5	24	59
27. Boiler and machinery.....	1,472	1,016	0	787	0	0	0	0	0	0	337	70
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	5
34. TOTALS (a).....	956,030	953,390	0	207,499	683,140	2,646,714	2,507,382	30,970	145,559	302,766	162,766	(3,083)

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	5
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	5

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	1,674	1,640	0	363	0	(1,584)	537	0	22	253	193	97
2.1 Allied lines.....	11,084	4,607	0	6,709	0	698	2,388	0	93	269	1,875	3,335
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,172
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(13)	0	0	8	11	0	24
4. Homeowners multiple peril.....	0	0	0	0	0	(34)	0	0	(6)	1	0	0
5.1 Commercial multiple peril (non-liability portion).....	16,916	117,656	0	12,961	9,730	(30,271)	64,158	0	6,084	32,093	4,286	3,148
5.2 Commercial multiple peril (liability portion).....	109,672	108,267	0	52,266	141,824	12,527	626,211	52,294	(83,061)	104,763	9,954	3,834
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	30,167	61,017	0	3,692	56,739	29,125	9,088	99	(91)	1,269	5,730	2,876
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	14,062	5,714	0	8,430	0	(506)	19	0	(143)	8	2,526	423
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	237,487	204,958	0	46,633	171,991	856,148	1,621,042	9,428	184,313	526,382	5,149	2,392
17. Other liability.....	435,365	517,560	0	230,782	3,298	135,912	457,351	700	70,244	117,451	94,162	15,795
18. Products liability.....	115,063	99,662	0	47,630	0	63,819	194,268	2,883	73,234	134,365	17,574	3,005
19.1 Private passenger auto no-fault (personal injury protection).....	12,059	13,445	0	2,555	(11,879)	(12,973)	11,334	0	1,092	2,126	1,224	591
19.2 Other private passenger auto liability.....	51,764	57,736	0	11,023	27,043	(12,737)	38,146	8,352	9,013	7,635	5,338	4,371
19.3 Commercial auto no-fault (personal injury protection).....	1,612	2,088	0	381	2,987	2,144	6,289	0	(359)	2,033	219	66
19.4 Other commercial auto liability.....	78,067	112,032	0	31,199	27,723	37,460	536,949	17,711	99,804	39,907	8,875	2,634
21.1 Private passenger auto physical damage.....	41,248	45,500	0	8,294	20,962	20,995	787	0	166	220	4,059	3,455
21.2 Commercial auto physical damage.....	23,035	30,131	0	5,765	21,260	18,592	15,734	0	1,603	5,139	3,232	1,617
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	47
23. Fidelity.....	14,075	16,771	0	7,362	0	(3,963)	8,848	0	(1,708)	1,708	839	2,146
24. Surety.....	0	0	0	0	0	(955)	1,201	0	(681)	(681)	0	7
26. Burglary and theft.....	1,466	3,176	0	311	(1,900)	(3,571)	768	0	(372)	146	177	1,830
27. Boiler and machinery.....	30,789	26,508	0	21,545	0	0	0	0	0	0	(1,517)	1,090
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	19
34. TOTALS (a).....	1,225,605	1,428,468	0	497,901	469,778	1,110,813	3,595,118	91,467	359,255	975,098	163,895	53,974

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	19
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	19

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	535	23,651	0	468	0	6,392	14,526	0	5,231	6,331	232	799
2.1 Allied lines.....	8,035	8,514	0	781	0	1,508	4,490	0	214	621	1,455	475
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	92
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	16
5.1 Commercial multiple peril (non-liability portion).....	81,754	175,241	0	38,651	23,922	77,503	152,174	0	44,509	65,641	17,750	7,283
5.2 Commercial multiple peril (liability portion).....	147,097	393,769	0	24,665	842,323	708,048	1,304,877	558,241	563,485	319,984	29,898	16,933
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	66,872	113,795	0	7,731	309,885	370,649	93,566	1,464	8,036	4,759	13,251	4,606
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	30,000	28,750	0	1,250	0	21	21	0	4	4	5,453	1,201
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	252,363	411,498	0	23,499	381,275	193,780	1,418,639	90,672	(41,197)	114,771	58,374	36,178
17. Other liability.....	576,381	635,560	0	193,727	0	163,795	541,257	17,349	75,568	173,155	131,468	29,101
18. Products liability.....	12,573	12,167	0	2,666	0	1,151	13,134	0	6,767	8,555	1,889	138
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	11
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	246,992	411,177	0	38,747	215,802	130,380	558,669	80,960	145,774	146,971	46,224	14,542
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	5
21.2 Commercial auto physical damage.....	30,353	100,539	0	3,624	120,455	120,892	39,016	380	9,086	12,173	7,475	3,273
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	39
23. Fidelity.....	7,012	20,249	0	1,396	0	563	11,221	0	328	2,477	806	746
24. Surety.....	250	180,954	0	56,530	0	38,852	47,623	0	7,011	7,011	85	887
26. Burglary and theft.....	280	842	0	47	3,855	4,768	1,691	0	49	111	21	115
27. Boiler and machinery.....	3,061	1,091	0	2,532	0	0	0	0	0	0	868	165
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	2
34. TOTALS (a).....	1,463,558	2,517,797	0	396,314	1,897,517	1,818,302	4,200,904	749,066	824,865	862,564	315,249	116,610

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	32,464	39,383	0	14,755	14,319	3,886	33,140	0	(104)	2,960	3,611	220
2.1 Allied lines.....	11,437	13,833	0	5,085	15,430	9,939	12,617	577	356	1,174	1,474	11
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	234,291	222,686	0	100,693	149,893	136,734	108,422	0	142	204	24,777	4,430
5.1 Commercial multiple peril (non-liability portion).....	540,799	412,550	0	238,020	59,456	(124,903)	607,490	7,071	126,249	421,380	91,409	9,677
5.2 Commercial multiple peril (liability portion).....	138,578	126,245	0	60,026	2,490,528	828,421	6,381,252	1,194,799	(52,396)	1,727,393	33,330	(16,657)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	19,838	37,288	0	9,138	39,249	37,079	15,255	(213)	(438)	1,666	3,197	(961)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	8,107	0	0	0	457	79	0	78	2	0	(193)
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	63,792	75,000	8,837	51,269	549,089	187,091	878,468	50,346	47,988	112,274	8,290	(32,333)
17. Other liability.....	820,037	859,145	0	373,617	284,242	925,916	5,673,676	322,909	467,972	1,395,594	138,416	(36,235)
18. Products liability.....	80,610	70,127	0	30,231	0	40,005	43,963	0	17,228	17,897	12,324	1,706
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	409	0	0	0	(59,968)	0	0	(11,774)	0	0	(35)
19.4 Other commercial auto liability.....	1,221	29,125	0	1,286	1,264,715	(347,074)	3,374,470	206,864	(29,646)	765,003	112	(13,188)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	387	6,994	0	170	(60,257)	(82,195)	74,355	2,687	22,913	36,109	92	(3,041)
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	31
23. Fidelity.....	6,454	6,970	0	2,683	0	(15,544)	10,476	0	(4,426)	2,527	1,309	24
24. Surety.....	0	3,500	0	0	0	(5,741)	2,042	0	(524)	(524)	0	(108)
26. Burglary and theft.....	126	415	0	51	0	1,151	276	0	81	16	19	(5)
27. Boiler and machinery.....	7,735	6,063	0	3,741	0	0	0	0	0	0	1,913	81
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,957,769	1,917,840	8,837	890,765	4,806,664	1,535,254	17,215,981	1,785,040	583,699	4,483,675	320,273	(86,576)

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	2,838	0	0	0	(5,243)	6,286	0	4,297	5,617	35	369
2.1 Allied lines.....	0	11	0	0	0	(1,548)	1,126	0	(144)	111	10	224
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	29
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(1)	0	0	1	1	0	7
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	29
5.1 Commercial multiple peril (non-liability portion).....	34,243	34,751	0	13,944	3,526	(12,358)	193,359	9,538	38,943	93,135	5,930	1,429
5.2 Commercial multiple peril (liability portion).....	203,492	210,258	0	50,940	51,667	160,958	791,564	52,984	164,442	349,146	42,801	6,690
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	29,132	32,949	0	6,971	89,775	50,495	72,439	0	(3,937)	5,051	5,577	1,388
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	336	184	0	66	36	0	157
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	317,915	191,480	0	173,658	71,959	116,002	273,587	29,465	38,634	128,546	61,792	12,235
17. Other liability.....	1,213,006	1,158,352	0	520,204	858,163	421,882	1,840,273	82,945	(106,217)	563,153	248,723	35,857
18. Products liability.....	0	0	0	0	0	(11,006)	2,108	0	(2,398)	1,602	0	185
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	29
19.3 Commercial auto no-fault (personal injury protection).....	2,092	2,616	0	733	0	(11,903)	15,130	0	(3,238)	1,798	340	79
19.4 Other commercial auto liability.....	102,214	144,240	0	33,584	78,120	(132,672)	431,438	8,974	(17,656)	54,640	16,236	4,538
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	34,053	41,882	0	11,680	6,117	(13,763)	29,857	6,094	4,039	3,419	5,592	1,427
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,231	1,139	0	299	0	4,504	10,060	0	1,033	1,937	252	294
24. Surety.....	624	62,988	0	1,859	0	510,885	528,687	(7,854)	(3,274)	4,580	(690)	856
26. Burglary and theft.....	219	223	0	12	0	4,215	4,312	0	830	816	47	242
27. Boiler and machinery.....	0	296	0	0	0	0	0	0	0	0	1	221
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,938,221	1,884,023	0	813,884	1,159,327	1,080,783	4,200,410	182,146	115,421	1,213,588	386,646	66,285

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	5
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	19
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	7,348	1,295	0	6,053	0	31	31	0	9	9	1,837	158
5.2 Commercial multiple peril (liability portion).....	1,026	169	0	857	0	87	87	0	26	26	257	35
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	20
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	90,054	116,271	0	17,946	12,800	46,729	36,756	256	6,476	6,460	15,289	3,406
17. Other liability.....	54,752	55,200	0	6,929	0	23,429	43,475	0	10,060	11,526	12,205	2,031
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	1
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	(293)	250	0	160	259	24	124
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	5
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	12
24. Surety.....	0	0	0	0	0	(172)	118	0	(260)	(260)	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	14
27. Boiler and machinery.....	335	59	0	276	0	0	0	0	0	0	97	21
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	2
34. TOTALS (a).....	153,515	172,994	0	32,061	12,800	69,811	80,717	256	16,471	18,020	29,709	5,876

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	170,284	172,424	0	40,785	8,643	100,172	94,607	0	9,189	10,274	39,519	(4,928)
2.1 Allied lines.....	30,466	27,840	0	12,033	0	9,371	18,442	0	6,624	7,816	6,953	(389)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	159,781	308,089	0	58,407	145,559	(523,189)	617,842	99,796	(36,620)	218,600	31,561	(1,186)
5.2 Commercial multiple peril (liability portion).....	298,207	519,521	0	109,544	104,892	(53,450)	1,921,992	133,449	150,540	665,568	58,345	(3,308)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	8	85	0	(8)	6	0	0
9. Inland marine.....	102,313	197,779	0	15,620	50,778	20,882	40,677	10	(2,267)	2,887	22,891	(1,312)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	11,952	0	0	0	4	4	0	1	1	1,113	(2,713)
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	772,725	716,939	0	204,048	1,168,911	271,687	2,610,688	114,686	(202,040)	597,070	16,861	2,244
17. Other liability.....	3,475,242	2,931,174	0	1,582,616	8,636	999,098	2,660,743	20,761	462,915	752,022	644,193	43,845
18. Products liability.....	91,922	42,447	0	57,451	0	10,668	20,160	0	13,875	17,848	18,414	1,381
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,388	8,704	0	5,670	0	(25,916)	14,004	0	(2,219)	6,586	1,875	(12)
19.4 Other commercial auto liability.....	160,251	127,175	0	90,304	54,615	(81,738)	97,680	0	11,584	49,462	25,965	970
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	47,645	55,434	0	24,631	45,955	25,516	16,639	15	(1,695)	3,388	9,657	(383)
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,213	11,451	0	3,810	0	7,913	15,982	0	1,213	2,505	1,462	(16)
24. Surety.....	514	7,160	0	200	0	56	5,160	0	1,178	1,178	129	(149)
26. Burglary and theft.....	1,789	2,921	0	499	0	(1,084)	961	0	(255)	102	341	(6)
27. Boiler and machinery.....	8,172	13,577	0	3,266	0	0	0	0	0	0	1,322	30
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	5,335,912	5,154,587	0	2,208,884	1,587,989	759,998	8,135,666	368,717	412,015	2,335,313	880,601	34,069

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	284	277	0	190	0	(70)	4	0	(12)	(1)	40	8
2.1 Allied lines.....	375	478	0	226	0	(130)	(13)	0	(23)	0	54	1,111
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	57
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
4. Homeowners multiple peril.....	582,213	453,626	0	325,624	424,450	432,279	87,345	515	4,111	13,420	87,911	13,202
5.1 Commercial multiple peril (non-liability portion).....	147,370	178,941	0	55,693	(116,349)	132,068	613,395	40,494	18,736	73,765	31,249	2,787
5.2 Commercial multiple peril (liability portion).....	175,806	145,513	0	75,562	73,296	(53,096)	238,171	31,725	(41,804)	74,277	40,221	4,634
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	19,805	44,055	0	12,213	4,261	4,183	2,783	0	84	405	3,909	441
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(1)	2	0	1	1	0	33
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	199,264	150,213	0	55,700	73,557	(64,028)	139,323	6,264	121,072	30,227	14,862	4,857
17. Other liability.....	318,598	317,250	0	167,022	0	153,545	649,248	7,987	100,209	193,439	64,182	7,652
18. Products liability.....	0	0	0	0	110,345	87,691	20,637	123,029	111,639	10,165	0	71
19.1 Private passenger auto no-fault (personal injury protection).....	67,953	73,547	0	33,181	68,948	78,056	18,321	2,884	4,787	2,777	1,100	1,393
19.2 Other private passenger auto liability.....	168,615	183,410	0	81,080	152,326	168,907	74,902	1,407	9,269	13,401	3,226	3,577
19.3 Commercial auto no-fault (personal injury protection).....	264	725	0	107	0	(1,215)	1,822	0	(417)	430	45	3
19.4 Other commercial auto liability.....	11,665	22,847	0	4,770	7,265	(10,871)	20,835	0	(1,852)	8,380	2,024	335
21.1 Private passenger auto physical damage.....	186,483	192,955	0	88,839	139,639	148,111	11,539	7	835	1,129	4,312	4,066
21.2 Commercial auto physical damage.....	3,289	5,910	0	1,513	0	(2,157)	2,039	0	(432)	183	649	62
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,315	2,651	0	2,691	0	7,330	16,056	0	1,980	3,797	1,014	174
24. Surety.....	1,448	4,850	0	0	49,096	(1,661)	106,602	0	(5,101)	(5,101)	435	26
26. Burglary and theft.....	307	692	0	150	0	(95)	418	0	(62)	13	72	83
27. Boiler and machinery.....	8,907	6,768	0	4,076	0	0	0	0	0	0	2,037	194
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,896,961	1,784,708	0	908,637	986,834	1,078,846	2,003,429	214,312	323,020	420,707	257,342	44,770

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code...26832

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	0	0	(4,438)	2,474	0	4,883	5,822	0	(40)
2.1 Allied lines.....	108,424	100,192	0	54,816	0	46,306	51,557	0	9,253	9,947	7,238	3,589
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	34
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	13
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	34,137	19,715	0	22,118	10,092	(27,560)	29,416	0	16,191	25,900	8,104	827
5.2 Commercial multiple peril (liability portion).....	74,218	67,042	0	28,649	114,205	46,587	628,489	15,538	(126,653)	92,114	17,708	5,740
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	52,435	77,718	0	15,213	6,465	3,624	4,505	20	213	270	12,611	2,758
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	316,176	204,534	0	183,552	0	0	0	0	0	0	23,068	5,303
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	101,212	91,798	0	34,531	45,251	80,444	228,927	8,801	5,100	9,856	9,119	585
17. Other liability.....	610,387	622,778	0	231,416	0	654,078	1,183,990	211	235,794	355,040	137,574	19,241
18. Products liability.....	1,276	1,276	0	0	0	330,264	424,088	226	82,789	126,312	227	(102)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	10,676	12,235	0	4,325	3,678	971	1,587	0	(42)	349	1,113	803
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	2,399	12,883	0	905	93,363	60,301	34,181	1,284	15,432	22,604	728	984
21.1 Private passenger auto physical damage.....	8,029	9,204	0	3,462	5,100	4,215	178	0	(27)	31	902	316
21.2 Commercial auto physical damage.....	1,275	5,903	0	502	600	(1,463)	3,508	10	283	980	251	298
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,441	1,226	0	1,398	0	(92)	629	0	(27)	140	574	53
24. Surety.....	0	4,343	0	132	0	(1,461)	14,817	0	3,408	3,408	(67)	67
26. Burglary and theft.....	140	633	0	20	(1,875)	(1,878)	20	0	(1)	32	0	44
27. Boiler and machinery.....	3,214	2,204	0	1,999	0	0	0	0	0	0	170	74
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(114)	0	0	(12)	0	0	0
34. TOTALS (a).....	1,326,439	1,233,684	0	583,038	276,879	1,189,784	2,608,366	26,090	246,584	652,773	219,352	40,587

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	(114)	0	0	(12)	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	(114)	0	0	(12)	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	5,817	0	0	0	1,759	3,050	0	1,267	1,437	0	246
2.1 Allied lines.....	59,112	38,709	0	23,460	49,806	60,751	10,995	0	680	687	4,291	2,171
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	142
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
5.1 Commercial multiple peril (non-liability portion).....	0	3,545	0	0	0	1,913	6,523	0	6,715	7,452	(6)	173
5.2 Commercial multiple peril (liability portion).....	(5,515)	2,695	0	0	0	29	14,850	0	2,631	8,529	(1,136)	343
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	12,177	0	0	0	(315)	129	0	(45)	9	35	349
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	69,120	39,641	0	41,707	0	0	0	0	0	0	9,954	2,402
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	480,983	702,012	0	179,122	285,969	362,305	797,512	40,113	3,329	93,920	107,548	41,761
17. Other liability.....	843,335	850,088	0	360,651	0	538,444	1,968,902	35,615	31,827	257,628	193,944	37,097
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,333	9,161	0	0	(2,265)	(71,274)	32,334	681	62	11,219	269	384
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	903	4,336	0	0	0	(3,001)	3,272	0	(165)	556	181	189
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	150	0	0	0	(3)	41	0	(3)	3	0	6
24. Surety.....	0	108	0	0	0	(1,907)	378	0	(22)	(22)	0	15
26. Burglary and theft.....	40	120	0	38	0	(26)	18	0	(4)	1	8	17
27. Boiler and machinery.....	0	477	0	0	0	0	0	0	0	0	0	11
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,449,311	1,669,036	0	604,978	333,510	888,675	2,838,004	76,409	46,272	381,419	315,088	85,312

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	71	(48)	0	(40)	(54)	0	374
2.1 Allied lines.....	0	0	0	0	0	(186)	95	0	163	200	0	236
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(49)	223	0	171	243	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,605	10,078	0	0	14,646	19,445	21,665	842	3,064	5,792	1,110	794
5.2 Commercial multiple peril (liability portion).....	9,638	15,046	0	0	7,292	41,441	87,730	3,481	2,749	12,527	1,895	1,060
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	50,826	52,835	0	0	39,822	8,359	3,647	0	(3,686)	6	10,083	2,586
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	946
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	405,237	186,094	0	219,143	0	147,784	50,873	0	9,138	3,265	59,236	13,288
17. Other liability.....	50,570	26,465	0	24,668	0	11,643	22,133	0	1,917	2,897	10,138	1,628
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	56,020	44,998	0	17,224	36,927	61,922	159,783	0	(5,901)	8,063	11,120	2,512
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	11,678	12,562	0	0	527	1,786	3,783	0	721	1,005	2,318	612
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(189)	144	0	(35)	11	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	14	3	0	1	0	0	0
27. Boiler and machinery.....	0	131	0	0	0	0	0	0	0	0	0	37
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	589,574	348,209	0	261,035	99,214	292,041	350,031	4,323	8,262	33,955	95,900	24,073

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,215	1,676	0	923	0	(528)	1,962	0	1,370	1,703	331	1,021
2.1 Allied lines.....	65,248	57,987	0	35,834	0	25,263	27,282	0	4,222	4,511	8,954	10,634
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	54
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	11
5.1 Commercial multiple peril (non-liability portion).....	98,992	120,928	0	58,415	202,339	5,930	365,558	23,904	6,727	97,503	20,697	3,241
5.2 Commercial multiple peril (liability portion).....	238,778	271,915	0	113,031	71,623	(190,629)	511,207	14,928	21,034	230,090	39,979	6,222
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	32,864	47,495	0	16,968	21,065	35,253	80,050	0	(1,292)	4,463	6,458	2,015
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	11
12. Earthquake.....	963	201	0	762	0	(484)	371	0	(96)	75	174	966
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,516,737	1,333,649	0	397,038	4,202,993	3,100,858	5,721,754	274,966	(58,337)	420,409	107,135	55,734
17. Other liability.....	2,761,161	2,663,215	0	1,215,433	6,500	3,000,268	5,436,019	12,135	758,106	1,233,297	533,173	64,101
18. Products liability.....	3,988	7,611	0	3,050	0	86,093	123,486	0	940	20,266	627	1,218
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	41,121	41,714	0	9,834	13,768	71,615	322,615	11,594	5,254	17,560	2,081	3,735
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	211,201	177,981	0	106,772	44,409	(10,481)	135,323	1,559	(3,198)	26,016	12,587	6,915
21.1 Private passenger auto physical damage.....	33,085	32,999	0	7,999	(4,396)	(6,527)	1,940	0	(52)	208	1,722	828
21.2 Commercial auto physical damage.....	33,541	38,174	0	15,459	22,609	21,989	23,491	25	(833)	2,443	3,755	515
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	11
23. Fidelity.....	5,462	6,077	0	3,043	0	3,767	7,401	0	670	1,324	677	1,300
24. Surety.....	(273)	5,564	0	0	0	1,450	5,636	0	1,287	1,287	(1,482)	(49)
26. Burglary and theft.....	867	3,023	0	460	0	(1,268)	2,375	0	(377)	320	135	1,183
27. Boiler and machinery.....	1,029	1,262	0	717	2,035	2,035	0	0	0	0	267	1,229
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	22
34. TOTALS (a).....	5,046,979	4,811,471	0	1,985,738	4,582,945	6,144,604	12,766,470	339,111	735,425	2,061,475	737,270	160,917

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	22
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	22

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	600	709	0	525	0	0	0	0	0	0	84	35
2.1 Allied lines.....	356	583	0	312	0	0	0	0	0	0	50	3,968
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	80
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	24
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(6,030)	8,282	0	(998)	2,788	0	120
5.2 Commercial multiple peril (liability portion).....	117	117	0	93	(1,248)	(17,703)	25,726	14,412	3,987	7,134	18	178
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	1,681	1,443	0	1,427	0	368	2,305	0	(44)	164	238	214
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	34
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	47
17. Other liability.....	39,935	36,145	0	24,177	0	30,859	40,264	0	9,372	9,488	5,521	1,045
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	28
19.1 Private passenger auto no-fault (personal injury protection).....	73	151	0	36	0	(21)	41	0	6	12	15	2
19.2 Other private passenger auto liability.....	523	1,016	0	282	0	(20)	270	0	43	67	105	55
19.3 Commercial auto no-fault (personal injury protection).....	0	105	0	0	0	(15)	809	0	(92)	136	0	1
19.4 Other commercial auto liability.....	0	5,849	0	0	0	(5,740)	5,990	0	(675)	1,739	36	143
21.1 Private passenger auto physical damage.....	1,252	2,215	0	634	0	6	133	0	25	34	245	238
21.2 Commercial auto physical damage.....	0	4,897	0	0	11,490	10,392	2,067	0	(123)	342	60	14
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	911	2,626	0	242	572	0	119
24. Surety.....	4,621	4,621	0	0	0	(229)	2,139	0	116	116	1,595	89
26. Burglary and theft.....	0	0	0	0	0	1	39	0	(2)	1	0	34
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	34
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	5
34. TOTALS (a).....	49,158	57,851	0	27,486	10,242	12,779	90,691	14,412	11,857	22,593	7,967	6,510

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	5
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	5

(a) Finance and service charges not included in Lines 1 to 34 \$.00

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	108,919	1,279,745	0	0	1,532,550	1,276,397	1,038,141	41,481	(31,863)	68,891	30,365	(242)
2.1 Allied lines.....	545,181	1,219,543	0	0	604,888	760,424	98,132	0	44,968	38,312	102,409	17,824
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	59
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,558	1,558	0	0	0	139	139	0	71	71	234	41
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	9
5.1 Commercial multiple peril (non-liability portion).....	8,374	6,295	0	3,582	68,000	(17,400)	6,034	9,660	15,169	6,021	1,956	189
5.2 Commercial multiple peril (liability portion).....	16,206	15,276	0	5,094	555	745	1,933	0	292	1,152	3,677	431
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	12,630	15,542	0	5,359	0	72	241	0	71	98	2,803	320
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,890	82,426	0	0	0	0	0	0	0	0	594	(81)
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	230,370	171,317	0	78,200	65,971	(82,474)	15,652	11,337	6,438	5,764	5,580	6,015
17. Other liability.....	281,422	736,343	0	40,974	0	194,888	258,395	0	50,634	58,362	71,769	5,587
18. Products liability.....	0	0	0	0	0	15	0	0	3	0	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	6
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	28,284	19,064	0	9,309	0	193	5,798	0	328	1,331	1,386	602
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	3
21.2 Commercial auto physical damage.....	11,046	7,645	0	3,401	4,203	3,657	410	0	(111)	33	1,657	314
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	391	179	0	212	0	2	14	0	0	1	92	9
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	94	0	0	0	0	0	0	0	0	0	7
27. Boiler and machinery.....	1,019	743	0	464	0	0	0	0	0	0	234	28
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,247,290	3,555,770	0	146,595	2,276,167	2,136,658	1,424,889	62,478	86,000	180,036	222,756	31,122

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(5)	0	0	(1)	0	0	.1
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	344	(430)	0	(170)	(302)	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	234,814	233,075	0	77,944	55,060	111,897	62,291	7,219	9,955	3,370	46,753	7,215
17. Other liability.....	2,567	11,917	0	963	0	4,282	6,260	0	1,086	1,373	582	393
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	(426)	397	0	271	419	37	128
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	(40)	36	0	25	39	2	24
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	2,189	0	0	0	565	840	0	175	175	0	65
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	237,381	247,181	0	78,907	55,060	116,617	69,394	7,219	11,341	5,074	47,374	7,826

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	157,543	148,015	0	79,996	1,665	(59,254)	163,969	0	2,713	21,362	17,332	5,340
2.1 Allied lines.....	112,102	115,244	0	57,013	20,925	(3,389)	111,091	0	2,752	13,954	14,837	3,884
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(1,170)	(37)	0	101	325	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,800,639	1,489,246	0	382,695	319,387	239,205	856,346	48,740	115,253	224,912	338,267	38,810
5.2 Commercial multiple peril (liability portion).....	356,364	355,280	0	114,824	429,918	(730,396)	2,497,442	196,327	(30,232)	384,947	65,809	4,164
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	66,080	84,104	0	28,928	11,288	24,652	37,067	0	541	3,832	14,369	2,502
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	94,741	64,018	0	51,880	0	182	511	0	42	94	16,494	2,599
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,182,580	1,314,276	92,626	882,735	1,178,145	391,444	3,989,732	104,397	(78,982)	307,223	347,483	17,146
17. Other liability.....	2,427,948	2,347,740	0	1,042,478	357,612	1,362,450	2,389,808	37,340	626,324	854,235	386,766	67,136
18. Products liability.....	18,243	24,618	0	6,219	39,000	101,659	179,685	22,637	59,559	78,419	2,484	647
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,784	6,785	0	1,753	(1,362)	4,894	24,107	0	387	3,384	716	362
19.4 Other commercial auto liability.....	323,118	535,998	0	75,063	880,893	1,879,245	2,374,676	61,884	139,939	233,599	41,374	15,672
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	59,189	94,678	0	16,186	34,637	48,288	74,717	426	6,069	12,542	8,016	1,287
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	23,073	20,706	0	5,591	(780)	3,760	13,771	0	754	2,880	3,213	717
24. Surety.....	10,561	65,602	0	5,678	162,984	146,067	42,433	520	(6,765)	(7,285)	2,514	1,295
26. Burglary and theft.....	30,347	24,482	0	6,436	0	3,564	4,137	0	529	601	6,062	675
27. Boiler and machinery.....	158,909	130,128	0	31,132	0	0	0	0	0	0	29,199	3,582
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	7,826,221	6,820,920	92,626	2,788,607	3,434,312	3,411,201	12,759,455	472,271	838,984	2,135,024	1,294,935	165,818

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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.

Total P.I.P losses paid excluding those over \$75,000 - Private Passenger \$0; Commercial \$(1,362)

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	64	0	0	0	0	0	0	0	0	0	18
2.1 Allied lines.....	0	167	0	0	0	(25)	11	0	15	20	0	474
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	471
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	647	1,077	0	81	0	(1,048)	4,076	0	1,117	2,871	146	100
5.2 Commercial multiple peril (liability portion).....	23,976	19,449	0	8,530	102,207	107,209	51,543	7,296	15,810	26,297	4,895	1,306
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	5,400	6,266	0	675	(4,514)	15,437	20,065	10	9	6	1,242	264
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	23
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	24,461	29,714	0	3,439	15,698	68,328	52,468	(685)	5,548	8,709	2,892	2,069
17. Other liability.....	137,550	170,956	0	14,152	0	28,640	86,512	0	35,164	46,352	7,681	6,049
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	3,258	2,009	0	1,580	1,002	(3,000)	52,165	4,425	(375)	536	324	420
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	5,027	89,464	0	440	5,060	(3,227)	31,910	0	5,945	11,267	1,067	986
21.1 Private passenger auto physical damage.....	277	150	0	127	0	304	186	0	33	21	28	8
21.2 Commercial auto physical damage.....	1,880	22,331	0	146	5,716	4,798	4,688	7	835	1,583	386	176
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	51
23. Fidelity.....	0	0	0	0	0	(2)	1	0	(1)	0	0	0
24. Surety.....	0	0	0	0	0	(194)	1,837	0	(1,762)	(1,762)	0	2
26. Burglary and theft.....	0	0	0	0	0	25	5	0	1	0	0	0
27. Boiler and machinery.....	210	263	0	26	0	0	0	0	0	0	48	30
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	202,686	341,910	0	29,196	125,169	217,245	305,467	11,053	62,339	95,900	18,709	12,447

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	21
2.1 Allied lines.....	0	1,856	0	0	0	900	973	0	133	143	0	155
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(96)	58	0	6	37	0	65
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	18
5.1 Commercial multiple peril (non-liability portion).....	62,261	50,685	0	31,638	4,403	152,717	190,966	0	5,716	21,293	10,641	4,202
5.2 Commercial multiple peril (liability portion).....	102,463	84,258	0	31,337	5,721,151	5,889,011	4,848,329	1,276,651	(389,037)	340,295	15,356	5,407
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	24,980	20,166	0	5,380	4,538	3,361	182	0	(37)	54	5,673	1,636
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,310	8,498	0	1,037	0	9	148	0	14	33	199	738
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	264,230	233,991	0	32,179	16,242	113,732	155,929	1,016	126,368	23,034	26,852	21,470
17. Other liability.....	80,865	88,258	0	35,392	1,790,000	58,343	487,881	0	(93,307)	47,753	14,330	17,730
18. Products liability.....	0	0	0	0	0	(1,260)	(333)	0	(93)	413	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	18
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	4
19.4 Other commercial auto liability.....	5,683	7,258	0	212	0	1,410	6,938	0	2,721	3,577	1,351	772
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	1
21.2 Commercial auto physical damage.....	1,176	1,779	0	43	0	(235)	305	0	34	117	289	270
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	546	401	0	260	0	(553)	323	0	(232)	(10)	99	63
24. Surety.....	(1,298)	7,224	0	0	0	(10,698)	20,899	1,877	5,251	3,374	(634)	1,904
26. Burglary and theft.....	394	304	(1)	122	0	(1)	6	0	0	1	73	82
27. Boiler and machinery.....	420	354	0	66	0	0	0	0	0	0	83	25
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	543,030	505,032	0	137,666	7,536,334	6,206,640	5,712,604	1,279,544	(342,463)	440,114	74,312	54,583

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	14,353	48,879	0	19,308	4,043	(14,172)	1,800,234	9,443	31,028	28,008	2,967	1,901
2.1 Allied lines.....	29,349	125,506	0	15,183	3,370	44,560	3,318,893	500	9,410	11,531	4,752	1,954
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	54,369	101,126	0	27,967	11,192	(53,080)	36,927	2,568	(1,834)	14,927	8,998	2,439
4. Homeowners multiple peril.....	0	0	0	0	0	(951)	3,480	0	1,005	1,810	0	0
5.1 Commercial multiple peril (non-liability portion).....	231,388	225,285	0	103,447	445,296	(25,012)	2,069,216	88,409	115,850	389,823	45,958	19,085
5.2 Commercial multiple peril (liability portion).....	616,704	538,527	0	244,846	2,345,537	(244,938)	6,517,697	538,437	(960,129)	1,495,563	129,525	22,813
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(26)	777	0	4	164	0	4
9. Inland marine.....	74,640	106,928	0	24,537	15,844	(147,140)	104,660	10	(12,872)	7,792	16,586	3,481
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	47,163	128,597	0	19,062	0	1,129	1,291	0	188	208	5,562	1,535
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,101,649	3,468,726	0	764,115	3,146,094	581,050	12,972,135	225,540	(28,633)	1,009,298	325,950	112,890
17. Other liability.....	10,748,602	12,014,831	0	3,559,955	2,244,579	15,014,011	28,500,132	1,018,360	1,114,007	4,926,042	1,238,318	246,444
18. Products liability.....	34,762	233,196	0	6,628	0	(19,156)	331,677	31,738	45,701	127,781	5,851	5,108
19.1 Private passenger auto no-fault (personal injury protection).....	383,062	335,181	0	188,977	260,581	435,604	243,510	10,602	19,443	13,024	51,562	9,431
19.2 Other private passenger auto liability.....	1,402,855	1,280,816	0	660,980	599,186	702,429	577,820	25,954	63,434	65,749	190,394	35,208
19.3 Commercial auto no-fault (personal injury protection).....	20,631	37,786	0	8,883	53,363	(7,387)	88,020	9,430	20,155	26,364	2,958	2,137
19.4 Other commercial auto liability.....	448,380	759,949	0	206,182	1,474,056	302,461	2,555,670	218,820	203,595	431,293	85,662	44,478
21.1 Private passenger auto physical damage.....	1,059,087	933,920	0	494,092	598,096	634,256	56,150	249	2,349	3,344	144,575	21,380
21.2 Commercial auto physical damage.....	120,399	188,320	0	44,977	75,837	8,698	119,883	2,032	8,084	27,769	13,900	6,144
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	12,180	9,392	0	5,534	0	(45,622)	19,039	4,984	(7,579)	4,634	2,346	340
24. Surety.....	2,378	23,991	0	0	124,579	114,218	34,935	0	(15,761)	(15,761)	104	624
26. Burglary and theft.....	6,400	6,670	0	1,365	0	(1,504)	3,674	0	(693)	226	1,251	259
27. Boiler and machinery.....	10,714	10,194	0	3,562	0	0	0	0	0	0	2,263	536
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	18,419,065	20,577,820	0	6,399,600	11,401,653	17,279,428	59,355,820	2,187,076	606,752	8,569,589	2,279,482	538,191

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	15,191	79,479	0	15,140	0	41,881	37,954	0	3,019	2,620	3,492	2,652
2.1 Allied lines.....	98,273	100,263	0	50,256	0	44,305	52,387	0	11,020	12,088	15,501	2,277
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,086
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	300	4,813	0	0	0	(15)	508	0	213	302	115	171
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	121,129	90,958	0	93,754	91,858	217,673	445,170	69,407	72,699	94,611	23,388	3,251
5.2 Commercial multiple peril (liability portion).....	161,156	187,789	0	105,515	254,394	78,248	1,479,013	505,126	415,748	362,764	31,344	4,339
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	33	116	0	(8)	17	0	0
9. Inland marine.....	73,464	163,420	0	36,436	4,291	(20,286)	63,139	43	(2,070)	5,028	16,276	2,323
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	21,960	140,369	0	38,453	0	172	(7)	0	39	2	4,721	179
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(1,070)	(1,070)	0	0	0	(293)	1,169	0	10	152	(221)	632
17. Other liability.....	9,154,669	6,955,535	0	4,126,657	50,846	3,296,898	5,234,842	72,877	730,610	1,156,365	1,539,576	157,918
18. Products liability.....	56,441	45,414	0	22,492	59,324	88,158	116,901	122,146	170,895	84,364	8,405	1,078
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	501,922	487,311	0	200,569	139,163	345,106	311,926	4,477	22,785	26,287	24,415	14,032
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	128,115	487,402	0	78,783	168,467	1,026,408	1,039,603	22,970	84,317	94,537	23,195	855
21.1 Private passenger auto physical damage.....	504,163	471,739	0	209,781	235,171	244,983	24,931	25	74	1,405	29,952	10,895
21.2 Commercial auto physical damage.....	33,741	45,953	0	8,991	47,592	49,402	12,307	1,500	4,024	4,164	5,145	1,972
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	14,192	12,128	0	9,368	(1,525)	(11,091)	20,638	0	(3,794)	3,903	1,051	2,039
24. Surety.....	8,621	35,451	0	0	0	5,917	25,954	0	3,846	3,846	149	(305)
26. Burglary and theft.....	1,779	3,081	0	702	0	(1,422)	457	0	(372)	36	298	1,903
27. Boiler and machinery.....	35,123	22,544	0	29,469	29,205	96,005	115,000	0	0	0	5,484	2,034
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	10,929,169	9,332,579	0	5,026,366	1,078,786	5,502,082	8,982,008	798,571	1,513,055	1,852,491	1,732,286	209,331

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(11)	7	0	36	39	0	10
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	586
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	560
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	9
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
5.1 Commercial multiple peril (non-liability portion).....	2,092	2,111	0	29	0	856	1,346	0	1,592	1,638	479	96
5.2 Commercial multiple peril (liability portion).....	4,242	3,548	0	816	0	5,845	6,231	0	1,235	1,469	886	168
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,198	2,382	0	0	0	(217)	110	0	(37)	8	506	150
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	7
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	348,771	367,995	0	2,869	37,032	519,320	509,937	4,862	19,764	22,105	46,361	5,468
17. Other liability.....	345,329	424,954	0	72,401	0	164,704	259,743	0	78,296	98,217	79,599	13,283
18. Products liability.....	0	0	0	0	0	(360)	1,089	0	(176)	224	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	2,775	2,600	0	556	0	516	599	0	219	236	429	112
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	6
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	48
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	3
24. Surety.....	91,324	54,224	0	37,100	0	9,774	14,399	0	2,821	2,821	17,120	2,578
26. Burglary and theft.....	0	0	0	0	0	1	23	0	(1)	0	0	3
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	6
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	796,731	857,814	0	113,771	37,032	700,428	793,484	4,862	103,749	126,757	145,380	23,100

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	11,343	17,740	0	9,942	0	(1,724)	13,369	0	11,031	13,057	2,651	(1,681)
2.1 Allied lines.....	17,677	26,932	0	10,456	0	12,591	13,554	0	2,200	2,327	3,482	69
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	8,146	16,618	0	3,815	(31,613)	(150,408)	86,763	34	(9,585)	53,082	1,617	(176)
5.2 Commercial multiple peril (liability portion).....	22,948	43,263	0	8,776	318,227	173,782	449,799	126,752	51,043	185,869	5,474	(1,164)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	25,005	42,592	0	6,922	0	(63,008)	3,376	0	(17,976)	302	5,975	(252)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	101,642	128,193	0	65,214	0	125	146	0	38	42	20,854	470
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,028,780	986,401	0	285,095	382,965	(435,629)	860,688	46,186	(2,563)	125,496	40,334	10,709
17. Other liability.....	1,276,518	1,302,996	0	611,848	460,641	628,556	953,254	46,426	49,455	124,993	239,146	9,674
18. Products liability.....	0	0	0	0	0	(148)	882	0	(163)	350	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	413	1,157	0	138	0	13	1,382	0	71	523	72	(20)
19.4 Other commercial auto liability.....	22,348	46,053	0	3,410	163,891	11,206	141,053	9,428	(800)	29,885	4,447	(354)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	6,299	11,645	0	1,453	5,157	673	5,099	780	921	1,580	995	(87)
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	(8)	384	0	0	(1,210)	(2,174)	1,669	0	(283)	245	(2)	(17)
24. Surety.....	0	0	0	0	0	424	1,317	0	282	282	0	(66)
26. Burglary and theft.....	(229)	492	0	0	0	(579)	103	0	(135)	14	(39)	(18)
27. Boiler and machinery.....	6,719	5,725	0	2,244	0	0	0	0	0	0	1,006	103
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	2,527,601	2,630,191	0	1,009,313	1,298,058	173,700	2,532,454	229,606	83,536	538,047	326,012	17,192

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(3,470)	5,151	0	252	1,030	0	25
2.1 Allied lines.....	55,350	93,527	0	1,906	0	42,823	49,319	0	7,458	8,153	8,799	1,852
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	45
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(690)	118	0	178	356	0	113
4. Homeowners multiple peril.....	0	0	0	0	663	242	919	0	495	739	0	444
5.1 Commercial multiple peril (non-liability portion).....	1,685,709	434,693	0	1,329,558	1,299,336	1,313,460	1,427,910	326,963	295,205	228,815	350,532	36,006
5.2 Commercial multiple peril (liability portion).....	768,054	494,970	0	484,565	505,482	(292,685)	1,549,088	170,811	66,265	418,836	164,612	25,292
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	116,635	135,100	0	43,115	13,194	(29,607)	118,745	35	(7,245)	3,791	24,946	5,112
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,750	6,469	0	281	0	(107)	0	0	(35)	1	1,249	169
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,876,729	1,391,445	0	749,187	421,101	297,650	2,338,343	27,333	149,997	360,416	320,938	57,970
17. Other liability.....	3,705,844	3,612,812	0	716,427	325,000	2,701,076	3,768,085	13,893	549,022	756,442	679,370	105,651
18. Products liability.....	1,331	1,378	0	460	0	12,471	33,894	0	(1,722)	5,354	216	778
19.1 Private passenger auto no-fault (personal injury protection).....	304,278	284,193	0	130,543	273,437	169,657	191,677	35,306	44,482	31,849	23,021	8,744
19.2 Other private passenger auto liability.....	1,030,252	1,009,918	0	448,161	899,371	1,688,615	2,803,508	165,419	225,303	236,638	75,365	33,348
19.3 Commercial auto no-fault (personal injury protection).....	8,914	10,440	0	4,711	3,193	(31,269)	22,421	0	1,524	8,797	1,116	383
19.4 Other commercial auto liability.....	272,803	311,628	0	140,544	690,861	604,688	1,073,665	103,000	162,801	185,445	34,914	11,154
21.1 Private passenger auto physical damage.....	501,373	517,037	0	234,560	162,306	173,431	40,416	59	2,385	4,127	32,550	17,292
21.2 Commercial auto physical damage.....	29,903	50,313	0	13,561	(10,342)	(47,284)	36,524	5,902	12,885	14,300	5,087	1,760
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	16,698	9,196	0	11,826	0	(3,095)	9,436	4,921	4,074	2,278	3,139	1,253
24. Surety.....	(1,829)	48,759	0	4,139	1,142,702	424,807	(297,787)	305,001	248,480	(56,520)	(528)	899
26. Burglary and theft.....	4,072	4,904	0	1,990	(1,364)	(755)	809	0	104	100	803	948
27. Boiler and machinery.....	135,098	25,048	0	114,025	0	0	0	0	0	0	27,989	3,616
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	9
34. TOTALS (a).....	10,517,964	8,441,830	0	4,429,559	5,724,940	7,019,958	13,172,241	1,158,643	1,761,908	2,210,947	1,754,118	312,863

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	9
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	9

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	5,170	4,092	0	1,508	0	0	0	0	0	0	1,267	121
2.1 Allied lines.....	2,817	2,817	0	822	0	(1)	0	0	0	0	708	97
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	70,438	46,654	0	41,655	10,432	4,838	43,366	2,263	23,896	37,835	15,657	2,317
5.2 Commercial multiple peril (liability portion).....	60,669	42,806	0	31,346	253,955	266,250	578,560	56,538	(16,243)	182,588	15,847	2,910
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	8,983	10,462	0	4,911	0	(396)	824	0	(65)	101	1,750	459
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	2
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	109,237	102,163	0	34,961	17,834	36,271	49,294	56	3,654	6,806	18,260	1,012
17. Other liability.....	217,331	215,428	0	66,939	0	95,992	296,923	0	60,396	78,595	34,455	6,155
18. Products liability.....	1,627	1,152	0	475	0	502	545	0	274	285	634	140
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	1
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	7,579	22,384	0	2,503	229,697	(21,325)	59,885	1,740	(11,944)	22,107	1,531	907
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	1
21.2 Commercial auto physical damage.....	3,889	5,957	0	1,218	5,178	4,268	2,542	0	608	999	741	237
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,434	1,185	0	1,133	0	(926)	816	0	(284)	142	332	82
24. Surety.....	0	0	0	0	0	(5,822)	(1,801)	0	(523)	(523)	0	0
26. Burglary and theft.....	0	20	0	0	0	72	0	0	4	0	0	3
27. Boiler and machinery.....	4,817	2,430	0	3,091	68,692	68,692	0	0	0	0	1,059	118
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1
34. TOTALS (a).....	493,991	457,551	0	190,562	585,788	448,415	1,030,954	60,597	59,773	328,935	92,241	14,566

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	53	0	0	0	0	0	0	0	0	0	195
2.1 Allied lines.....	133,762	133,487	0	846	1,998	3,243	1,371	0	237	254	19,889	8,985
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	25
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	161
5.1 Commercial multiple peril (non-liability portion).....	37,349	49,166	0	15,271	15,600	(9,861)	110,389	5,040	(6,206)	18,962	8,349	2,678
5.2 Commercial multiple peril (liability portion).....	74,024	74,425	0	20,425	12,000	448,569	658,404	23,861	30,186	66,297	12,539	4,316
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	14,584	12,775	0	5,584	0	(4,762)	15,690	0	(605)	1,309	3,075	1,610
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	36,100	27,712	0	14,696	0	87	515	0	(25)	55	5,285	1,578
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	289,378	270,827	0	149,303	892,593	1,786,791	2,018,744	82,894	26,634	83,747	63,858	15,974
17. Other liability.....	549,075	376,993	0	421,707	39,007	867,544	1,687,654	113,048	209,855	255,031	103,684	21,784
18. Products liability.....	362	1,329	0	0	0	17,427	35,933	516	7,162	16,475	55	743
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	131
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(439)	0	0	(65)	0	0	0
19.4 Other commercial auto liability.....	27,128	44,809	0	14,507	5,974	(111,962)	90,444	0	6,471	28,832	3,688	2,752
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	30
21.2 Commercial auto physical damage.....	6,945	14,225	0	3,353	7,794	612	9,213	0	570	2,223	1,121	748
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	439	1,658	0	165	0	(2,351)	1,747	0	(774)	348	103	211
24. Surety.....	0	0	0	0	0	(249)	275	0	(577)	(577)	0	11
26. Burglary and theft.....	0	1,225	0	0	0	(953)	320	0	(181)	61	2	537
27. Boiler and machinery.....	1,560	1,270	0	738	0	0	0	0	0	0	353	547
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	20
34. TOTALS (a).....	1,170,706	1,009,954	0	646,595	974,966	2,993,696	4,630,699	225,359	272,682	473,017	222,001	63,036

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	20
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	20

(a) Finance and service charges not included in Lines 1 to 34 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	(331)	10	0	(45)	0	0	18
2.1 Allied lines.....	0	0	0	0	0	(1)	2	0	0	0	0	2,943
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	260
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	2	0	0	0	(4,030)	1,210	0	(768)	254	0	358
5.2 Commercial multiple peril (liability portion).....	0	19	0	0	0	(11,431)	40,613	345	(387)	349	0	43
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	0	28	0	0	0	(132)	46	0	(22)	3	0	61
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	36
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,418	6,608	0	7,810	0	994	1,394	0	193	221	1,619	491
17. Other liability.....	10,633	9,371	0	5,637	0	(1,555)	17,898	0	(406)	892	1,727	51
18. Products liability.....	0	0	0	0	0	(191)	(18)	0	(43)	(2)	0	25
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	89	0	0	0	0	0	0	0	0	0	142
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	(4,895)	287	0	(846)	45	0	37
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	(700)	79	0	(116)	5	0	5
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	40	322	0	(19)	21	0	25
24. Surety.....	0	2,016	0	420	0	(1,904)	1,385	0	(983)	(983)	0	(148)
26. Burglary and theft.....	0	0	0	0	0	0	22	0	(1)	0	0	26
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	36
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	5
34. TOTALS (a).....	25,051	18,133	0	13,867	0	(24,136)	63,250	345	(3,443)	805	3,346	4,427

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	5
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	5

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	110,300	106,732	0	42,766	0	22,172	38,397	0	14,656	16,830	9,390	1,418
2.1 Allied lines.....	159,090	157,923	0	61,000	0	77,359	78,525	0	10,188	10,342	20,641	4,833
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	247
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	10
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
5.1 Commercial multiple peril (non-liability portion).....	64,242	90,248	0	8,907	42,024	(128,530)	112,927	1,575	(10,320)	46,184	9,690	443
5.2 Commercial multiple peril (liability portion).....	39,403	47,552	0	3,416	21,262	(54,371)	122,670	3,474	(12,373)	52,047	6,293	523
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(39)	(20)	0	(7)	(3)	0	137
9. Inland marine.....	20,620	40,412	0	0	21,625	25,689	25,432	29	(1,101)	1,454	5,009	(50)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	361,890	267,318	0	227,361	0	(95)	0	0	(32)	0	49,564	9,707
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,202,234	1,024,214	0	410,879	2,791,289	2,089,274	4,240,420	354,663	162,288	492,786	(32,592)	28,406
17. Other liability.....	3,042,175	2,425,234	0	1,466,775	2,044,837	3,328,408	4,468,130	190,809	960,182	1,311,268	460,383	58,086
18. Products liability.....	51,991	49,030	0	5,199	0	65,853	104,170	0	10,347	31,957	(1,608)	853
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	4,837	5,738	0	1,644	(670)	447	3,359	0	605	770	471	125
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	22,613	60,478	0	17,748	335,393	2,764	171,387	43,597	992	22,982	2,234	(1,012)
21.1 Private passenger auto physical damage.....	0	0	0	0	0	188	144	0	20	16	0	473
21.2 Commercial auto physical damage.....	2,249	5,408	0	2,714	8,996	7,499	4,793	0	93	1,042	(125)	(184)
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	25
23. Fidelity.....	(305)	(17)	0	0	0	(2,147)	502	0	(676)	124	(147)	153
24. Surety.....	0	1,995	0	0	0	(796)	3,086	0	756	756	(103)	(76)
26. Burglary and theft.....	62	298	0	56	0	(4,000)	88	0	(983)	14	.11	161
27. Boiler and machinery.....	2,427	2,039	0	471	0	0	0	0	0	0	69	229
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	4
34. TOTALS (a).....	5,083,828	4,284,602	0	2,248,936	5,264,756	5,429,675	9,374,010	594,147	1,134,635	1,988,569	529,180	104,519

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	4
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	4

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	116,913	56,768	0	73,010	0	8,025	13,839	0	5,135	5,846	17,624	3,922
2.1 Allied lines.....	1,381	399	0	982	0	(718)	1,599	0	(88)	114	63	167
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	(206)	20,202	2,179	2,369	3,441	0	1
5.1 Commercial multiple peril (non-liability portion).....	400,689	368,189	0	321,181	65,006	(122,192)	51,329	0	(52,046)	24,223	8,532	17,685
5.2 Commercial multiple peril (liability portion).....	88,170	65,921	0	45,292	10,145	20,997	278,540	88,556	139,009	158,544	11,915	6,647
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	33,028	15,533	0	17,616	0	2,375	2,697	0	558	286	7,318	709
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(2)	0	0	(1)	0	0	1
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,114,138	2,272,676	0	425,606	2,341,267	3,994,293	6,226,614	112,989	(137,107)	358,724	144,177	184,983
17. Other liability.....	3,508,864	3,721,691	0	1,061,797	2,596,350	1,841,848	5,584,720	360,151	1,119,185	1,979,782	503,961	218,053
18. Products liability.....	6,626	52,773	0	4,076	0	12,164	93,958	0	16,989	50,985	1,641	4,189
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(34)	0	0	(3)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(256)	2	0	(20)	(2)	0	1
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(104)	0	0	(42)	3	0	0
19.4 Other commercial auto liability.....	3,306	3,245	0	689	1,141	(8,634)	1,721	0	(1,505)	385	442	133
21.1 Private passenger auto physical damage.....	0	0	0	0	0	5	0	0	0	0	0	1
21.2 Commercial auto physical damage.....	0	0	0	0	0	(793)	2	0	(124)	2	0	3
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	17
23. Fidelity.....	1,168	827	0	341	0	3	60	0	(29)	4	274	21
24. Surety.....	2,354	7,188	0	2,301	0	(237)	22,481	0	4,909	4,909	122	538
26. Burglary and theft.....	1,244	912	0	363	0	65	203	0	8	25	280	30
27. Boiler and machinery.....	952	1,926	0	278	0	0	0	0	0	0	95	93
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	5,278,833	6,568,048	0	1,953,532	5,013,909	5,746,599	12,297,967	563,875	1,097,197	2,587,271	696,444	437,198

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	4,063	0	0	0	1,073	2,155	0	751	904	0	19
2.1 Allied lines.....	76,847	20,873	0	57,521	0	10,142	10,466	0	1,353	1,397	9,935	2,956
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	31	143	0	6	0	3,264	20,373	0	7,166	11,203	(215)	40
5.2 Commercial multiple peril (liability portion).....	(9,542)	(8,224)	0	624	(6,563)	(14,472)	62,107	2,875	9,250	40,169	(3,351)	(137)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	(206)	3,132	0	0	0	(902)	877	0	(161)	67	(821)	54
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	9
12. Earthquake.....	111,404	48,771	0	68,820	0	0	0	0	0	0	15,144	4,305
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	548,693	1,748,571	4,950	2,520	542,646	(2,064,488)	3,190,899	42,594	(165,949)	286,972	(41,730)	66,415
17. Other liability.....	200,349	201,509	0	104,228	(2,886)	144,098	679,539	3,434	89,030	147,742	39,653	6,068
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	9
19.1 Private passenger auto no-fault (personal injury protection).....	3,268	3,444	0	685	3,120	2,327	1,046	0	164	324	317	136
19.2 Other private passenger auto liability.....	22,753	23,783	0	4,760	6,817	4,472	6,746	0	891	1,708	2,228	970
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	2,939	(13,415)	7,694	0	(2,875)	1,220	0	3
19.4 Other commercial auto liability.....	890	914	0	185	116,836	(378,360)	228,624	2,387	(45,995)	20,320	158	118
21.1 Private passenger auto physical damage.....	12,530	13,682	0	2,716	3,124	3,340	456	0	101	116	1,218	539
21.2 Commercial auto physical damage.....	0	0	0	0	(661)	(16,830)	15,005	0	(2,252)	1,686	0	17
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	7
23. Fidelity.....	550	654	0	0	0	117	1,915	0	(114)	125	110	25
24. Surety.....	0	0	0	0	0	(2,029)	557	0	(561)	(561)	0	0
26. Burglary and theft.....	0	48	0	0	0	7	146	0	(13)	7	0	89
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	1
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	967,567	2,061,363	4,950	242,065	665,372	(2,321,656)	4,228,605	51,290	(109,214)	513,399	22,646	81,645
DETAILS OF WRITE-INS												
3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code...26832

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.....	7,124	3,997	0	3,215	0	57,873	3,217	0	9,618	3,647	639	(228)
2.1 Allied lines.....	7,192	11,481	0	2,215	228,492	393,980	153,101	5,129	10,261	3,828	961	1,168
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	27
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	73
4. Homeowners multiple peril.....	0	0	0	0	0	(578)	1,036	0	603	896	0	5
5.1 Commercial multiple peril (non-liability portion).....	147,596	154,823	0	91,760	31,449	115,089	211,766	33,574	60,082	51,427	23,544	5,359
5.2 Commercial multiple peril (liability portion).....	70,471	106,881	0	42,211	27,168	62,880	219,747	8,546	55,687	100,042	13,851	3,289
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	80,239	86,756	0	36,887	20,297	6,359	21,362	0	(1,358)	1,586	14,589	3,199
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	156	156	0	0	0	39	21	0	8	5	37	545
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	192,891	288,193	0	100,346	304,154	219,266	464,212	6,587	30,615	78,338	29,605	17,624
17. Other liability.....	1,046,123	757,667	0	526,019	4,578	537,027	891,342	(25,148)	127,605	198,152	187,030	30,769
18. Products liability.....	8,032	1,413	0	6,776	0	(2,089)	3,130	0	1,563	2,957	1,212	765
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	228,604	242,956	0	91,897	58,826	104,269	248,995	9,074	24,764	33,782	22,801	11,057
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	166,776	248,043	0	50,011	109,809	58,378	260,053	56	(2,082)	38,396	23,546	5,540
21.1 Private passenger auto physical damage.....	97,683	110,148	0	40,755	24,282	27,137	3,597	160	813	683	9,989	2,885
21.2 Commercial auto physical damage.....	45,193	65,472	0	12,987	126,897	120,806	19,862	283	(514)	2,237	6,752	1,292
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,519	4,908	0	2,379	0	1,583	4,074	0	195	576	520	705
24. Surety.....	17	21,979	0	0	0	4,575	27,815	0	(11,327)	(11,327)	(765)	104
26. Burglary and theft.....	267	784	0	157	0	412	608	0	16	52	41	817
27. Boiler and machinery.....	8,135	1,489	0	6,925	0	0	0	0	0	0	564	988
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	2,110,018	2,107,146	0	1,014,540	935,952	1,707,006	2,533,938	38,261	306,549	505,277	334,916	85,983

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	6
2.1 Allied lines.....	0	0	0	0	0	(1)	0	0	0	0	0	2
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
5.1 Commercial multiple peril (non-liability portion).....	740	681	0	93	(975)	(12,599)	11,534	313	10,245	18,854	170	20
5.2 Commercial multiple peril (liability portion).....	2,071	1,812	0	259	32,500	50,915	263,057	115,814	128,553	116,080	468	51
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	7,590	6,641	0	949	0	(399)	188	0	(11)	85	1,746	25
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	6
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	131,922	97,418	0	39,544	16,425	82,309	136,743	9,202	13,744	9,023	16,623	627
17. Other liability.....	55,758	51,630	0	4,128	0	(2,289)	201,175	(10,000)	191,481	280,482	7,776	412
18. Products liability.....	0	0	0	0	0	(22)	18	0	(6)	14	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	1
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	11,250	48,652	171,714	7,938	18,177	35,827	0	26
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	3
21.2 Commercial auto physical damage.....	0	0	0	0	0	(1,706)	4,379	0	1,173	2,124	0	4
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(1,346)	491	0	(380)	158	0	1
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	11	24	0	(1)	4	0	3
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	2
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1
34. TOTALS (a).....	198,081	158,182	0	44,973	59,200	163,525	789,323	123,267	362,975	462,651	26,783	1,197

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	17,750	12,360	0	9,886	0	1,925	7,694	0	3,343	4,155	3,816	(780)
2.1 Allied lines.....	32,944	29,466	0	17,724	0	13,184	14,691	0	2,064	2,267	6,676	1,021
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	35
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	670	0	0	0	(2,167)	182	0	(481)	130	0	25
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	14,522	17,604	0	2,942	139,167	56,808	287,387	186,832	150,032	51,124	2,918	(776)
5.2 Commercial multiple peril (liability portion).....	121,584	120,782	0	39,702	56,354	(101,145)	533,369	128,378	155,690	277,798	23,869	1,867
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	84,618	104,507	0	3,731	663	(19,214)	8,880	10	(1,002)	859	19,590	2,207
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	126,233	134,738	0	58,511	9,765	(15,210)	101	332	(3,000)	35	22,261	3,618
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	12,731	12,731	0	25,370	3,985	(42,742)	14,845	4,813	254	5,011	283	575
17. Other liability.....	1,100,174	1,430,568	0	431,331	6,964,624	2,696,597	2,053,465	28,756	356,625	703,387	124,239	32,268
18. Products liability.....	107	341	0	0	0	(2,043)	6,209	0	1,213	4,493	20	47
19.1 Private passenger auto no-fault (personal injury protection).....	7,894	9,135	0	2,138	1,797	(5,588)	15,991	2,959	2,011	1,439	609	245
19.2 Other private passenger auto liability.....	58,765	67,860	0	15,655	297,245	(43,679)	147,575	18,390	(3,048)	15,654	4,105	1,746
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(15)	98	0	(9)	11	0	0
19.4 Other commercial auto liability.....	153	236	0	70	(316)	(15,389)	40,719	0	(2,295)	3,545	21	16
21.1 Private passenger auto physical damage.....	29,860	34,416	0	7,906	8,729	8,470	1,859	0	185	302	2,039	862
21.2 Commercial auto physical damage.....	25	25	0	11	(120)	(1,898)	2,438	0	(340)	256	4	1
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	1
23. Fidelity.....	1,099	1,386	0	46	0	(99)	6,852	0	(237)	1,321	140	4
24. Surety.....	0	1,062	0	1,252	0	(1,371)	661	0	173	173	0	23
26. Burglary and theft.....	565	514	0	174	0	(286)	677	0	(150)	76	94	(29)
27. Boiler and machinery.....	0	44	0	0	0	0	0	0	0	0	0	10
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,609,024	1,978,445	0	616,449	7,481,893	2,526,138	3,143,693	370,470	661,028	1,072,036	210,684	42,986

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	870	870	0	0	0	(743)	342	0	567	712	(320)	68
2.1 Allied lines.....	0	0	0	0	0	(5)	0	0	(1)	0	0	1,149
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,123
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	26
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	11
5.1 Commercial multiple peril (non-liability portion).....	9,248	12,893	0	909	1,000	15,295	79,727	3,004	6,166	17,004	1,800	678
5.2 Commercial multiple peril (liability portion).....	72,719	68,613	0	16,535	727	89,610	156,584	0	35,779	61,730	14,603	1,656
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	24,483	26,329	0	951	1,375	(1,271)	1,397	10	(228)	109	5,503	960
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	79	77	0	23	0	6	14	0	2	2	12	91
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	109,950	151,106	0	3,221	108,459	255,964	190,109	9,680	9,930	9,357	1,964	3,455
17. Other liability.....	1,331,303	1,448,977	0	348,567	911,492	1,406,815	804,674	75	160,424	209,737	282,145	22,433
18. Products liability.....	59,790	56,814	0	7,474	0	58,407	115,368	0	96,305	123,782	11,360	554
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	1,094	(715)	1,754	0	30	369	0	624
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	58,891	62,087	0	3,509	4,264	(51,933)	34,720	5	(5,261)	7,923	6,603	1,046
21.1 Private passenger auto physical damage.....	0	0	0	0	200	545	253	0	33	24	0	33
21.2 Commercial auto physical damage.....	11,257	13,483	0	933	10,323	9,630	1,700	0	192	490	1,465	693
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	5
23. Fidelity.....	715	702	0	114	0	88	549	0	12	68	129	564
24. Surety.....	(18,912)	(18,912)	0	0	0	(4,428)	2,963	0	(3,377)	(3,377)	(2,680)	(346)
26. Burglary and theft.....	697	716	0	18	0	(61)	27	0	(11)	0	155	568
27. Boiler and machinery.....	0	12	0	0	0	0	0	0	0	0	0	547
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	1,661,090	1,823,767	0	382,254	1,038,934	1,777,204	1,390,181	12,774	300,562	427,930	322,739	35,938

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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.....	1,430	710	0	755	0	11	11	0	2	2	211	77
2.1 Allied lines.....	1,771	1,300	0	575	0	114	114	0	19	19	210	99
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	11
5.1 Commercial multiple peril (non-liability portion).....	0	358	0	0	0	(4,139)	7,471	0	628	3,599	(1)	722
5.2 Commercial multiple peril (liability portion).....	15,106	14,452	0	3,116	40,000	30,087	49,579	9,150	11,023	18,330	3,110	855
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	6,215	4,269	0	3,366	0	(4,682)	3,386	15	(376)	268	931	507
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	88	153	0	18	0	(12)	21	0	4	7	9	48
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	155,189	116,491	0	64,563	500,000	(427,047)	114,085	0	(118,978)	32,121	29,002	6,258
18. Products liability.....	0	0	0	0	0	(29)	43	0	(3)	15	0	7
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	12
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	33,052	22,921	0	12,551	22,037	(6,316)	51,960	9,742	6,433	6,179	4,964	1,533
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	16,519	10,827	0	6,503	20,620	27,633	14,651	0	(130)	709	2,474	671
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(1,688)	842	0	(514)	218	0	82
24. Surety.....	124	10,458	0	0	0	7,147	17,796	0	3,788	3,788	12,755	320
26. Burglary and theft.....	0	59	0	0	0	21	47	0	1	4	0	88
27. Boiler and machinery.....	0	22	0	0	0	0	0	0	0	0	0	19
28. Credit.....	0	0	0	0	0	0	0	0	0	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).....	229,494	182,020	0	91,447	582,657	(378,900)	260,006	18,907	(98,103)	65,259	53,665	11,309

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
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 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....26832

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	0	0	0	0	0	0	0	0	14
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	24
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	14
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
5.1 Commercial multiple peril (non-liability portion).....	0	689	0	0	0	(1,613)	2,614	0	911	1,767	(4)	20
5.2 Commercial multiple peril (liability portion).....	117	5,178	0	93	0	(3,570)	2,496	0	293	2,200	14	205
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	0	11,746	0	0	0	(45)	7	82	79	1	5	(115)
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	32
17. Other liability.....	25,216	25,431	0	2,488	0	8,873	21,240	0	2,832	3,803	3,049	621
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	5
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	113	3,063	0	0	0	293	3,111	0	2,061	2,487	30	26
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	1
21.2 Commercial auto physical damage.....	82	1,609	0	0	0	(5,122)	33	0	(2,458)	16	19	1
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(51)	56	0	(29)	0	0	17
24. Surety.....	0	666	0	0	0	342	1,687	0	(115)	(115)	0	1
26. Burglary and theft.....	0	352	0	0	0	(7)	7	0	(1)	0	0	148
27. Boiler and machinery.....	0	280	0	0	0	0	0	0	0	0	0	16
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	2
34. TOTALS (a).....	25,528	49,014	0	2,581	0	(900)	31,251	82	3,573	10,159	3,113	1,062

DETAILS OF WRITE-INS

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

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

SCHEDULE A - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value, December 31, prior year (prior year statement).....	0
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	0
2.2 Totals, Part 3, Column 7.....	0
3. Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	0
4. Cost of additions and permanent improvements:	
4.1 Totals, Part 1, Column 13.....	0
4.2 Totals, Part 3, Column 9.....	0
5. Total profit (loss) on sales, Part 3, Column 14.....	0
6. Increase (decrease) by foreign exchange adjustment:	
6.1 Totals, Part 1, Column 11.....	0
6.2 Totals, Part 3, Column 8.....	0
7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....	0
8. Book/adjusted carrying value at end of current period.....	0
9. Total valuation allowance.....	0
10. Subtotal (Lines 8 plus 9).....	0
11. Total nonadmitted amounts.....	0
12. Statement value, current period (Page 2, real estate lines, current period).....	0

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	6,366,533	2,283,488	9,603,866	0	0	18,253,887	93.8	13,471,133	85.7	18,253,887	0
1.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals.....	6,366,533	2,283,488	9,603,866	0	0	18,253,887	93.8	13,471,133	85.7	18,253,887	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....	0	0	0	0	0	0	0.0	699,745	4.5	0	0
3.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals.....	0	0	0	0	0	0	0.0	699,745	4.5	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	0	0	40,000	0	0	40,000	0.2	50,000	0.3	40,000	0
5.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals.....	0	0	40,000	0	0	40,000	0.2	50,000	0.3	40,000	0

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

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	0	0	0	0.0	0	0.0	0	0
6.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	156,433	0	1,003,911	0	0	1,160,344	6.0	1,004,501	6.4	1,160,344	0
7.2 Class 2.....	0	0	0	0	0	0	0.0	500,053	3.2	0	0
7.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals.....	156,433	0	1,003,911	0	0	1,160,344	6.0	1,504,554	9.6	1,160,344	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals.....	0	0	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	0	0	0	0.0	0	0.0	0	0
9.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

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.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	XXX	XXX	19,454,231	0
10.2 Class 2.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	XXX	XXX	19,454,231	0
10.8 Line 10.7 as a % of Col. 6.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1.....	1,982,915	11,372,991	1,869,473	0	0	XXX	XXX	15,225,379	96.8	15,225,379	0
11.2 Class 2.....	500,053	0	0	0	0	XXX	XXX	500,053	3.2	500,053	0
11.3 Class 3.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals.....	2,482,968	11,372,991	1,869,473	0	0	XXX	XXX	15,725,432	100.0	15,725,432	0
11.8 Line 11.7 as a % of Col. 8.....	15.8	72.3	11.9	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	15,225,379	96.8	19,454,231	XXX
12.2 Class 2.....	0	0	0	0	0	0	0.0	500,053	3.2	0	XXX
12.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	15,725,432	100.0	19,454,231	XXX
12.8 Line 12.7 as a % of Col. 6.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type		1	2	3	4	5	6	7	8	9	10	11
		1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Column 6 as a % of Line 10.7	Total from Column 6 Prior Year	% from Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Issuer Obligations.....	6,366,533	2,283,488	9,603,866	0	0	18,253,887	93.8	13,471,133	85.7	18,253,887	0
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7	Totals.....	6,366,533	2,283,488	9,603,866	0	0	18,253,887	93.8	13,471,133	85.7	18,253,887	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.	States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	699,745	4.5	0	0
3.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.3	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.5	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7	Totals.....	0	0	0	0	0	0	0.0	699,745	4.5	0	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.3	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.5	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....	0	0	40,000	0	0	40,000	0.2	50,000	0.3	40,000	0
5.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.3	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES: Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7	Totals.....	0	0	40,000	0	0	40,000	0.2	50,000	0.3	40,000	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	0	0	0	0.0	0	0.0	0	0
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	156,433	0	1,003,911	0	0	1,160,344	6.0	1,504,554	9.6	1,160,344	0
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals.....	156,433	0	1,003,911	0	0	1,160,344	6.0	1,504,554	11.9	1,160,344	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

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.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	XXX	XXX	19,454,231	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	XXX	XXX	19,454,231	0
10.8 Line 10.7 as a % of Col. 6.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	2,482,968	11,372,991	1,869,473	0	0	XXX	XXX	15,725,432	100.0	15,725,432	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals.....	2,482,968	11,372,991	1,869,473	0	0	XXX	XXX	15,725,432	100.0	15,725,432	0
11.8 Line 11.7 as a % of Col. 8.....	15.8	72.3	11.9	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	15,725,432	100.0	19,454,231	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	6,522,966	2,283,488	10,647,777	0	0	19,454,231	100.0	15,725,432	100.0	19,454,231	XXX
12.8 Line 12.7 as a % of Col. 6.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	33.5	11.7	54.7	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	31,442	31,442	.0	.0	.0
2. Cost of short-term investments acquired.....	7,197,163	7,197,163	.0	.0	.0
3. Increase (decrease) by adjustment.....	.0	.0	.0	.0	.0
4. Increase (decrease) by foreign exchange adjustment.....	.0	.0	.0	.0	.0
5. Total profit (loss) on disposal of short-term investments.....	.0	.0	.0	.0	.0
6. Consideration received on disposal of short-term investments.....	7,056,172	7,056,172	.0	.0	.0
7. Book/adjusted carrying value, current year.....	172,433	172,433	.0	.0	.0
8. Total valuation allowance.....	.0	.0	.0	.0	.0
9. Subtotal (Lines 7 plus 8).....	172,433	172,433	.0	.0	.0
10. Total nonadmitted amounts.....	.0	.0	.0	.0	.0
11. Statement value (Lines 9 minus 10).....	172,433	172,433	.0	.0	.0
12. Income collected during year.....	9,799	9,799	.0	.0	.0
13. Income earned during year.....	9,799	9,799	.0	.0	.0

33

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:..... Not Applicable

**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**

GREAT AMERICAN ALLIANCE 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							
Other U. S. Unaffiliated Insurers:													
74-2564217...	10085.....	Tank Owners Mutual Insurance Company.....	Fort Worth, TX.....	.....0	.....0	.....46	.....46	.....0	.....0	.....0	.....0	.....N.....	.....0
0599999	Other U. S. Unaffiliated Insurers.....			.....0	.....0	.....46	.....46	.....0	.....0	.....0	.....0	.....0	.....0
Pools and Associations - Mandatory Pools:													
AA-9991217...	00000.....	Missouri Prop. Ins. Placement Facility.....	St. Louis, MO.....	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....N.....	.....0
AA-9991224...	00000.....	Pennsylvania Fair Plan.....	Philadelphia, PA.....	.....9	.....0	.....3	.....3	.....0	.....0	.....6	.....0	.....N.....	.....0
AA-9991225...	00000.....	Rhode Island Joint Reinsurance Association.....	Providence, RI.....	.....11	.....0	.....4	.....4	.....0	.....0	.....6	.....0	.....N.....	.....0
AA-9991226...	00000.....	Virginia Property Insurance Association.....	Richmond, VA.....	.....4	.....0	.....1	.....1	.....0	.....0	.....2	.....0	.....N.....	.....0
0699999	Pools and Associations - Mandatory Pools.....			.....25	.....0	.....8	.....8	.....0	.....0	.....14	.....0	.....0	.....0
0899999	Total Pools and Associations.....			.....25	.....0	.....8	.....8	.....0	.....0	.....14	.....0	.....0	.....0
9999999	Totals.....			.....25	.....0	.....54	.....54	.....0	.....0	.....14	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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

GREAT AMERICAN ALLIANCE 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	Reinsurance Recoverable on								Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-116+171	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
31-0501234	16691	Great American Insurance Company	Cincinnati, OH		195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	0
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling				195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	0
0499999	Total Authorized Affiliates				195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	0
0999999	Total Authorized				195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	0
1999999	Total Authorized and Unauthorized				195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	0
9999999	Totals				195,552	0	0	154,807	16,254	157,889	68,199	78,276	799	476,224	0	0	476,224	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) N/A See Note 25 to Financial Statements	0.0	0
(2)	0.0	0
(3)	0.0	0
(4)	0.0	0
(5)	0.0	0

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	19,489,398	0	19,489,398
2. Agents' balances or uncollected premiums (Line 10).....	0	0	0
3. Funds held by or deposited with reinsured companies (Line 11).....	0	0	0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	0	0	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	521,951	0	521,951
6. Net amount recoverable from reinsurers.....	0	476,223,412	476,223,412
7. Totals (Line 28).....	20,011,349	476,223,412	496,234,761
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	0	397,149,177	397,149,177
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	44,025	798,713	842,738
10. Unearned premiums (Line 9).....	0	78,275,522	78,275,522
11. Advance premiums (Line 10).....	0	0	0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	0	0	0
14. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
15. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
16. Provision for reinsurance (Line 16).....	0	0	0
17. Other liabilities (Lines 15 and 17 through 23).....	175	0	175
18. Total liabilities (Line 26 minus Line 25).....	44,200	476,223,412	476,267,612
19. Surplus as regards policyholders (Line 35).....	19,967,149	XXX	19,967,149
20. Totals (Line 36).....	20,011,349	476,223,412	496,234,761

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 Note 25 to Financial Statements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P-Pt. 2R-Sn. 1

NONE

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

NONE

Sch. P-Pt. 2S

NONE

Sch. P-Pt. 3A

NONE

Sch. P-Pt. 3B

NONE

Sch. P-Pt. 3C

NONE

Sch. P-Pt. 3D

NONE

Sch. P-Pt. 3E

NONE

Sch. P-Pt. 3F-Sn. 1

NONE

Sch. P-Pt. 3F-Sn. 2

NONE

Sch. P-Pt. 3G

NONE

Sch. P-Pt. 3H-Sn. 1

NONE

Sch. P-Pt. 3H-Sn. 2

NONE

Sch. P-Pt. 3I

NONE

Sch. P-Pt. 3J

NONE

Sch. P-Pt. 3K

NONE

Sch. P-Pt. 3L

NONE

Sch. P-Pt. 3M

NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sch. P-Pt. 4I

NONE

Sch. P-Pt. 4J

NONE

Sch. P-Pt. 4K

NONE

Sch. P-Pt. 4L

NONE

Sch. P-Pt. 4M

NONE

Sch. P-Pt. 4N

NONE

Sch. P-Pt. 4O

NONE

Sch. P-Pt. 4P

NONE

Sch. P-Pt. 4R-Sn. 1

NONE

Sch. P-Pt. 4R-Sn. 2

NONE

Sch. P-Pt. 4S

NONE

Sch. P-Pt. 5A-Sn. 1

NONE

Sch. P-Pt. 5A-Sn. 2

NONE

Sch. P-Pt. 5A-Sn. 3

NONE

Sch. P-Pt. 5B-Sn. 1

NONE

Sch. P-Pt. 5B-Sn. 2

NONE

Sch. P-Pt. 5B-Sn. 3

NONE

Sch. P-Pt. 5C-Sn. 1

NONE

Sch. P-Pt. 5C-Sn. 2

NONE

Sch. P-Pt. 5C-Sn. 3

NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in Which Premiums Were Earned and Losses Were Incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior.....	.0	.0	.0
1.02 1993.....	.0	.0	.0
1.03 1994.....	.0	.0	.0
1.04 1995.....	.0	.0	.0
1.05 1996.....	.0	.0	.0
1.06 1997.....	.0	.0	.0
1.07 1998.....	.0	.0	.0
1.08 1999.....	.0	.0	.0
1.09 2000.....	.0	.0	.0
1.10 2001.....	.0	.0	.0
1.11 2002.....	.0	.0	.0
1.12 Totals.....	.0	.0	.0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes No

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes No

4. Do any lines in Schedule P include reserves which are reported gross of any discount to present value of future payments, but are reported net of such discounts on Page 10? Yes No

If Yes, proper reporting must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)

5.1 Fidelity	.....0
5.2 Surety	.....0

6. Claim count information is reported (check one).

6.1 per claim	<input type="checkbox"/>	
If not the same in all years, explain in Interrogatory 7.	6.2 per claimant	<input type="checkbox"/>

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes which have occurred which must be considered when making such analyses? Yes No

7.2 An extended statement may be attached.
 The Company amended and restated its pooling agreement as of 12/31/2001. (See Note 25).

GREAT AMERICAN ALLIANCE 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												
00000	31-0624874	American Financial Corporation	0	(171,707,544)	0	0	0	0		0	(171,707,544)	0
00000	23-6000765	American Premier Underwriters, Inc	6,000,000	102,475,664	0	0	0	0		0	108,475,664	0
00000		GAI Insurance Company, Ltd	(6,000,000)	0	0	0	0	0		0	(6,000,000)	(7,259,000)
00000	51-6001624	Pennsylvania Company	17,000,000	87,000,000	0	0	0	0		0	104,000,000	0
21792	58-1132392	Atlanta Casualty Company	0	(64,000,000)	0	0	(53,769,903)	0	*	0	(117,769,903)	(1,261,821)
00000	58-1293110	Atlanta Casualty Group, Inc	0	0	0	0	53,769,903	0		0	53,769,903	0
10968	31-1627506	Atlanta Reserve Insurance Company	0	2,000,000	0	0	0	0	*	0	2,000,000	0
00000		Insurance (GB) Limited	0	0	0	0	0	0		0	0	6,345,414
22268	31-0943862	Infinity Insurance Company	0	(70,000,000)	0	0	(61,908,061)	0	*	0	(131,908,061)	(17,468,040)
00000	31-1357130	The Infinity Group, Inc	0	0	0	0	61,908,061	0		0	61,908,061	0
11738	34-0927698	Leader Insurance Company	0	(20,000,000)	0	0	0	0	*	0	(20,000,000)	(8,524,000)
39497	75-1227771	TICO Insurance Company	0	0	0	0	0	0	*	0	0	2,979,000
22179	95-2801326	Republic Indemnity Company of America	(17,000,000)	0	0	0	0	0	*	0	(17,000,000)	(1,674,542)
43753	31-1054123	Republic Indemnity Company of California	0	0	0	0	0	0	*	0	0	17,070,652
12599	58-1806189	Windsor Insurance Company	0	(37,475,664)	0	0	(48,736,167)	0	*	0	(86,211,831)	(24,126,698)
00000	58-1080659	Moore Group Inc	0	0	0	0	48,736,167	0		0	48,736,167	0
16691	31-0501234	Great American Insurance Company	9,207,369	162,094,459	0	0	0	0	*	0	171,301,828	7,783,000
00000	31-1487015	AFC Coal Properties, Inc	0	(4,000,000)	0	0	0	0	*	0	(4,000,000)	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	4,400,000	(20,000,000)	0	0	0	0	*	0	(15,600,000)	13,567,950
37990	31-0973761	American Empire Insurance Company	0	(2,000,000)	0	0	0	0	*	0	(2,000,000)	1,849,225
12203	22-2824607	Fidelity Excess and Surplus Insurance Company	(2,400,000)	0	0	0	0	0	*	0	(2,400,000)	100,188
00000	59-2840291	Brothers Property Corporation	(1,600,000)	0	0	0	0	0	*	0	(1,600,000)	0
00000	13-3628555	FCIA Management Company, Inc	(201,450)	0	0	0	0	0	*	0	(201,450)	0
00000	31-1753938	GAI Warranty Company	0	2,400,000	0	0	2,400,000	0		0	2,400,000	0
26832	95-1542353	Great American Alliance Insurance Company	0	5,600,000	0	0	0	0	*	0	5,600,000	0
37532	31-0954439	Great American E & S Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
41858	31-1036473	Great American Fidelity Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
22136	13-5539046	Great American Insurance Company of New York	0	12,500,000	0	0	0	0	*	0	12,500,000	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0	*	0	0	8,944,000
00000	31-0856644	Great American Management Services, Inc	(1,651,534)	(2,748,466)	0	0	0	0	*	0	(4,400,000)	0
13820	43-6030348	Great Texas County Mutual Insurance Company	0	0	0	0	0	0	*	0	0	31,036,000
23418	73-0556513	Mid-Continent Casualty Company	0	20,000,000	0	0	0	0	*	0	20,000,000	(18,683,000)
00000		Hudson Indemnity, Ltd	0	0	0	0	0	0	*	0	0	4,078,622
32620	34-1607395	National Interstate Insurance Company	0	0	0	0	0	0	*	0	0	(15,128,054)
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc	0	0	0	0	0	0	*	0	0	502,248
00000	36-4123081	PCC 38 Corp	0	(4,000,000)	0	0	0	0	*	0	(4,000,000)	0
00000	41-1752820	Pointe Apartments, Inc	(248,385)	(138,449)	0	0	0	0	*	0	(386,834)	0
33014	75-0784127	Transport Insurance Company	0	0	0	0	0	0	*	0	0	8,064,696
00000	06-1356481	Great American Financial Resources, Inc	(3,506,000)	2,499,972	0	0	0	0	*	0	(1,006,028)	0
00000	31-1475936	AAG Holding Company, Inc	23,000,000	(34,000,000)	0	0	0	0	*	0	(11,000,000)	0
63312	13-1935920	Great American Life Insurance Company	(23,000,000)	4,000,000	0	0	0	0	*	0	(19,000,000)	0
93661	31-1021738	Annuity Investors Life Insurance Company	0	30,000,000	0	0	0	0	*	0	30,000,000	0
62200	95-2496321	Great American Life Assurance Company	0	(2,499,972)	0	0	0	0	*	0	(2,499,972)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	8,195,840

GREAT AMERICAN ALLIANCE 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)

Pooling Agreements:

Great American Insurance Company.....	100.0 %
Great American Insurance Company of New York.....	0.0 %
Great American Alliance Insurance Company.....	0.0 %
Great American Assurance Company.....	0.0 %
Great American Contemporary Insurance Company.....	0.0 %
Great American E&S Insurance Company.....	0.0 %
Great American Fidelity Insurance Company.....	0.0 %
Great American Protection Insurance Company.....	0.0 %
Great American Security Insurance Company.....	0.0 %
Great American Spirit Insurance Company.....	0.0 %
Worldwide Casualty Insurance Company.....	0.0 %
Worldwide Direct Auto Insurance Company.....	0.0 %
Worldwide Insurance Company.....	0.0 %
American Empire Surplus Lines Insurance Company.....	90.0 %
American Empire Insurance Company.....	10.0 %
Fidelity Excess and Surplus Insurance Company.....	0.0 %
Mid-Continent Casualty Company.....	94.0 %
Mid-Continent Insurance Company.....	3.0 %
Oklahoma Surety Company.....	3.0 %

Windsor Insurance Company.....	85.0 %
Regal Insurance Company.....	9.0 %
American Deposit Insurance Company.....	5.0 %
Coventry Insurance Company.....	1.0 %
Leader Insurance Company.....	97.0 %
Leader Preferred Insurance Company.....	1.0 %
Leader Specialty Insurance Company.....	1.0 %
TICO Insurance Company.....	1.0 %
Atlanta Casualty Company.....	99.7 %
American Premier Insurance Company.....	0.1 %
Atlanta Reserve Insurance Company.....	0.1 %
Atlanta Specialty Insurance Company.....	0.1 %
Republic Indemnity Company of America.....	97.0 %
Republic Indemnity Company of California.....	3.0 %
Infinity Insurance Company.....	94.0 %
Infinity Select Insurance Company.....	5.0 %
Infinity National Insurance Company.....	1.0 %

GREAT AMERICAN ALLIANCE 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
--	-----

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins (Portrait)
NONE

Overflow Page for Write-Ins (Landscape)
NONE