



# ANNUAL STATEMENT

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

## PROGRESSIVE SPECIALTY INSURANCE COMPANY

NAIC Group Code..... 155, (Current Period) (Prior Period)	155	NAIC Company Code..... 32786	Employer's ID Number..... 34-1172685
Organized under the Laws of OHIO Incorporated..... August 4, 1975		State of Domicile or Port of Entry OHIO	Country of Domicile US Commenced Business..... May 26, 1976
Statutory Home Office	6300 WILSON MILLS ROAD, W33 ..... MAYFIELD VILLAGE ..... OH ..... 44143-2182 <i>(Street and Number) (City or Town, State and Zip Code)</i>		
Main Administrative Office	6300 WILSON MILLS ROAD, W33 ..... MAYFIELD VILLAGE ..... OH ..... 44143-2182 440-461-5000 <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)</i>		
Mail Address	6300 WILSON MILLS ROAD, W33 ..... MAYFIELD VILLAGE ..... OH ..... 44143-2182 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>		
Primary Location of Books and Records	6300 WILSON MILLS ROAD, W33 ..... MAYFIELD VILLAGE ..... OH ..... 44143-2182 440-461-5000 <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)</i>		
Internet Website Address	PROGRESSIVE.COM		
Statement Contact	ROBERT WILLIAM HEIN <i>(Name)</i>		440-395-4460 <i>(Area Code) (Telephone Number) (Extension)</i>
	Financial_Reporting@Progressive.com <i>(E-Mail Address)</i>		440-446-7168 <i>(Fax Number)</i>
<b>POLICYOWNER RELATIONS AND CLAIMS REPORTING CONTACT</b>	6300 WILSON MILLS ROAD, E61 ..... MAYFIELD VILLAGE ..... OH ..... 44143-2182 <b>1-800-776-4737</b> <i>(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)</i>		

### OFFICERS

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

### VICE PRESIDENTS

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

### DIRECTORS OR TRUSTEES

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

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

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

_____ (Signature) GLENN MORRIS RENWICK (Printed Name) President	_____ (Signature) KATHLEEN MARY CERNY (Printed Name) Assistant Secretary	_____ (Signature) JAMES LEE KUSMER (Printed Name) VP/ Assistant Treasurer
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Subscribed and sworn to before me this  
.....day of February, 2003

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

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	6,063,082	6,053,507		1,603,638	4,335,429	2,599,645	5,358,268	773,445	1,247,868	1,540,765	352,483	239,855
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,657,701	2,738,543		653,188	1,563,591	1,528,906	32,559	3,417	(74)	11,640	145,473	76,187
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,720,783	8,792,050	0	2,256,826	5,899,020	4,128,551	5,390,827	776,862	1,247,794	1,552,405	497,956	316,042

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....179,545.

24.AK

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	2,225,687	2,034,907		1,014,779	1,083,660	1,075,082	94,820	3,158	5,331	15,264	169,552	82,364
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	753,972	686,449		348,977	67,520	82,055	99,356	4,809	8,921	15,212	63,197	27,801
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			35,372	33,360	26,840	4,572	8,690	6,598		
19.2 Other private passenger auto liability.....	83,278,399	84,217,318		28,179,579	49,584,003	55,947,923	37,235,655	1,698,682	2,759,246	6,419,122	7,695,850	3,130,581
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....	23,489,543	20,985,115		10,890,692	10,562,364	14,858,632	13,988,543	430,218	702,609	1,026,132	2,317,040	873,236
21.1 Private passenger auto physical damage.....	66,403,778	67,215,557		22,378,042	36,340,789	38,097,972	1,900,730	137,817	406,694	423,732	5,213,034	2,473,540
21.2 Commercial auto physical damage.....	9,879,269	8,774,133		4,568,006	4,528,664	4,607,942	161,600	19,014	44,082	49,591	950,858	367,368
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	186,030,648	183,913,479	0	67,380,075	102,202,372	114,702,966	53,507,544	2,298,270	3,935,573	7,955,651	16,409,531	6,954,890

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....5,113,874.

24. AL

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	40,692	47,085		18,681	18,770	32,109	29,898	484	2,457	3,038	2,874	735
19.2 Other private passenger auto liability.....	1,040,247	1,280,847		479,303	1,098,884	867,554	517,455	11,369	(23,301)	65,805	53,341	34,745
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	703,351	826,918		315,390	453,393	460,376	(11,046)	690	(76)	1,045	36,165	15,369
21.2 Commercial auto physical damage.....	(9)	(9)				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,784,281	2,154,841	0	813,374	1,571,047	1,360,039	536,307	12,543	(20,920)	69,888	92,380	50,849

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....78,290.

24.AR

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0			14,184	(1,887)	15,552	5,272	2,073	6,215		(10,299)
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			(9,355)	(8,403)	(39)	296	(2,319)	2		
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	4,829	(10,290)	15,513	5,568	(246)	6,217	0	(10,299)

**DETAILS OF WRITE-INS**

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

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

24.AZ

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0			(2,616)	(2,675)		(390)	(407)			909
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			.245	322			(4)			
21.2 Commercial auto physical damage.....	(1,037)	(1,037)		6,124	(993)	(993)			.0		219	2,980
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	(1,037)	(1,037)	0	6,124	(3,364)	(3,346)	0	(390)	(411)	0	219	3,889

**DETAILS OF WRITE-INS**

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

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

24.CA

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	14,902	15,640		6,062	3,203	3,516	674	1,324	1,352	54	987	154
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	6,400	6,230		2,795	400	305	(168)		.8	15	406	66
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	11,797,631	12,227,704		3,772,564	9,476,345	10,260,098	8,971,593	372,619	606,476	835,131	636,964	121,628
19.2 Other private passenger auto liability.....	15,400,105	16,681,772		4,755,043	10,852,813	12,157,879	11,549,266	510,368	572,419	1,328,335	965,484	158,304
19.3 Commercial auto no-fault (personal injury protection).....	352,753	366,970		151,145	220,624	264,127	106,028	3,743	7,900	8,536	18,701	3,637
19.4 Other commercial auto liability.....	1,222,452	1,364,859		481,699	493,370	1,021,720	1,061,309	9,754	31,993	100,343	71,016	12,603
21.1 Private passenger auto physical damage.....	11,847,479	13,165,644		3,694,081	7,658,732	8,077,509	469,080	19,655	134,754	154,682	617,118	122,142
21.2 Commercial auto physical damage.....	472,528	544,686		186,076	382,841	387,056	5,116	2,352	1,831	3,116	24,726	4,872
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	.0	0	0	0
34. TOTALS (a).....	41,114,250	44,373,505	0	13,049,465	29,088,328	32,172,210	22,162,898	919,815	1,356,733	2,430,212	2,335,402	423,406

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....900,564.

24.CO

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.740
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	0	0	0	0	0	0	0	.740

**DETAILS OF WRITE-INS**

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

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

24.CT

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	12,249	10,123		3,749	702	2,518	1,823		161	162	1,468	200
19.2 Other private passenger auto liability.....	513,868	410,892		154,196	112,353	289,305	178,409	1,238	22,269	21,178	61,680	25,451
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	211,544	162,154		62,393	90,941	97,789	6,821	1,157	1,555	399	25,370	3,502
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	737,661	583,169	0	220,338	203,996	389,612	187,053	2,395	23,985	21,739	88,518	29,153

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....19,615.

24.DC

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24.DE

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	.42	31		.11	37,331	(28,102)	133,894	35,743	28,976	62,921		2,174
19.2 Other private passenger auto liability.....	.71	55		.16	211,517	(10,686)	365,922	122,281	61,544	23,739	(69)	5,798
19.3 Commercial auto no-fault (personal injury protection).....		.0			.8	.3		(1)	(1)			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			(30,731)	(30,002)	(56)	(17,248)	(17,249)			
21.2 Commercial auto physical damage.....	(49)	(27)			(70)	(54)	(7)	(8)	(8)		(6)	
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	64	59	0	27	218,055	(68,841)	499,753	140,767	73,262	86,660	(75)	7,972

**DETAILS OF WRITE-INS**

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

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

24.FL

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



NAIC Group Code....155 NAIC Company Code....32786

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	(438)	8,252			17,000	5,430	1,590	1,145	(2,887)	135	(66)	2,679
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	(447)	11,466			(5,201)	(7,720)	(730)		51	(52)	(67)	(23)
21.2 Commercial auto physical damage.....		.0				.0			.0			2,729
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0		0		0		0	0		0		0
34. TOTALS (a).....	(885)	19,718	0	0	11,799	(2,290)	860	1,145	(2,836)	.83	(133)	5,385

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....120.

24.GA

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



NAIC Group Code....155 NAIC Company Code....32786

**BUSINESS IN GRAND TOTAL DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	4,010,187	3,601,096		1,905,191	1,949,768	1,943,750	182,408	4,896	6,471	30,356	322,508	127,184
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,955,304	1,729,243		958,762	157,949	197,941	229,363	4,845	14,316	33,205	183,039	55,445
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	24,243,006	25,015,114		7,161,717	17,180,801	18,268,024	12,281,496	903,353	1,205,281	1,253,992	1,717,556	426,370
19.2 Other private passenger auto liability.....	286,884,253	303,814,675		88,463,777	168,051,707	191,962,813	154,927,889	6,065,163	9,265,357	20,678,411	23,134,231	8,590,565
19.3 Commercial auto no-fault (personal injury protection).....	669,866	637,259		296,129	262,440	318,795	204,658	21,947	29,278	14,052	52,387	27,323
19.4 Other commercial auto liability.....	26,877,991	24,250,869		12,358,931	11,327,657	16,450,664	15,817,817	488,675	823,092	1,184,501	2,628,047	1,033,460
21.1 Private passenger auto physical damage.....	206,000,196	218,883,361		63,897,792	121,423,448	123,860,010	3,732,288	353,603	904,549	1,075,303	14,578,365	5,695,825
21.2 Commercial auto physical damage.....	11,417,337	10,260,680		5,485,831	5,821,211	5,909,355	212,007	53,218	79,658	57,482	1,056,085	537,220
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	562,058,140	588,192,297	0	180,528,130	326,174,981	358,911,352	187,587,926	7,895,700	12,328,002	24,327,302	43,672,218	16,493,392

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....14,193,006.

24.GT

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	523,354	455,794		173,079	207,265	432,798	287,587	250	14,688	22,148	81,932	23,919
19.2 Other private passenger auto liability.....	2,093,883	1,815,462		694,287	416,880	1,205,877	1,105,639	25,302	147,336	165,387	327,015	95,702
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	1,408,170	1,215,793		465,854	757,486	782,286	51,830	403	887	2,276	221,363	64,357
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,025,407	3,487,049	0	1,333,220	1,381,631	2,420,961	1,445,056	25,955	162,911	189,811	630,310	183,978

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....56,399.

24.HI

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			8,626	(5,800)			(890)			
19.2 Other private passenger auto liability.....	2,266,415	2,440,881		531,348	765,942	1,110,744	760,641	3,991	33,123	64,054	212,817	48,947
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	1,811,829	1,864,838		448,508	1,121,994	1,104,037	(6,718)	732	984	1,682	165,667	37,174
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,078,244	4,305,719	0	979,856	1,896,562	2,208,981	753,923	4,723	33,217	65,736	378,484	86,121

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....67,382.

24.1A

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.30
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	2,752	2,752				(1)			.0		.559	4,576
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,752	2,752	0	0	0	(1)	0	0	0	0	.559	4,606

**DETAILS OF WRITE-INS**

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

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

24.ID

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			17,048	17,048			.0			
19.2 Other private passenger auto liability.....	10,896,734	11,595,441		3,945,451	3,851,327	5,578,721	3,356,493	31,859	199,909	319,700	534,784	262,008
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	8,600,217	9,125,549		3,128,527	4,364,160	4,568,500	222,116	4,971	80,327	82,892	363,169	213,537
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	19,496,951	20,720,990	0	7,073,978	8,232,535	10,164,269	3,578,609	36,830	280,236	402,592	897,953	475,545

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$....466,474.

24.1L

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			95,833	66,226	10,065	2,558	2,089	1,014		
19.2 Other private passenger auto liability.....	13,714,582	29,982,777		1,161,902	21,190,729	21,202,916	15,984,879	279,126	347,151	1,385,446	981,932	294,475
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	10,514,109	22,195,015		901,611	11,439,424	11,281,616	(15,456)	43,825	110,691	117,257	669,462	177,357
21.2 Commercial auto physical damage.....		.0			(72)	(72)			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	24,228,691	52,177,792	0	2,063,513	32,725,914	32,550,686	15,979,488	325,509	459,931	1,503,717	1,651,394	471,832

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,334,253.

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			(4,623)	(4,567)			.4			
19.2 Other private passenger auto liability.....		.0			(46)	(368)	1		(39)			56
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			100	100			.0			
21.2 Commercial auto physical damage.....	988	988				101	112		1	3		106,384
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	988	988	0	0	(4,569)	(4,734)	113	0	(34)	3	0	106,440

**DETAILS OF WRITE-INS**

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

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

24.KS

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	1,215,489	1,356,125		376,202	1,011,942	852,899	(137,466)	21,110	8,176	(3,991)	98,681	27,981
19.2 Other private passenger auto liability.....	5,213,052	5,726,749		1,463,989	4,593,617	5,064,840	4,635,061	70,192	125,833	459,818	428,164	131,134
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	3,301,751	3,565,948		1,047,669	2,295,876	2,295,008	(12,591)	5,520	6,459	5,912	267,230	85,433
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	9,730,292	10,648,822	0	2,887,860	7,901,435	8,212,747	4,485,004	96,822	140,468	461,739	794,075	244,548

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....166,683.

24.KY

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0			9,233	(5,435)		1,474	(2,949)			1,940
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	9,233	(5,435)	0	1,474	(2,949)	0	0	1,940

**DETAILS OF WRITE-INS**

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

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

24.LA

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0		9,200	9,200			
19.2 Other private passenger auto liability.....		.0				.0			.0			3,485
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	0	0	0	9,200	9,200	0	0	3,485

**DETAILS OF WRITE-INS**

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

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

24.MD

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24.ME

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.40
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....	20,641	20,641		364	282	527	1,302		(6)	39	(12)	687
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	20,641	20,641	0	364	282	527	1,302	0	(6)	39	(12)	727

**DETAILS OF WRITE-INS**

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

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

24.MI

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	1,579,800	1,395,992		787,802	818,541	828,041	81,983	414	1,463	14,341	140,062	36,210
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,029,974	901,710		524,788	82,790	100,386	117,220	36	2,852	14,898	106,585	22,880
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	9,253,520	9,386,622		2,394,442	5,108,264	5,449,705	2,808,129	383,674	463,931	298,103	816,353	205,538
19.2 Other private passenger auto liability.....	24,039,083	23,280,265		7,021,233	9,751,486	11,541,487	12,248,526	300,376	581,740	1,469,482	2,251,907	549,707
19.3 Commercial auto no-fault (personal injury protection).....	160,403	138,140		76,604	25,010	48,673	48,712	2,976	5,181	3,935	22,029	3,563
19.4 Other commercial auto liability.....	998,512	863,891		450,734	123,191	304,974	273,174		26,884	37,592	137,142	22,179
21.1 Private passenger auto physical damage.....	19,965,658	19,105,493		6,440,372	10,193,036	10,375,439	363,912	59,745	88,723	109,806	1,804,882	450,242
21.2 Commercial auto physical damage.....	424,593	358,382		196,849	150,433	154,393	6,599	35	2,174	2,910	56,112	9,601
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	57,451,543	55,430,495	0	17,892,824	26,252,751	28,803,098	15,948,255	747,256	1,172,948	1,951,067	5,335,072	1,299,920

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,109,789.

24.MN

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			4,533	7,636	6,710	21	198	312		
19.2 Other private passenger auto liability.....	7,394,776	8,165,772		2,329,431	4,245,026	4,672,615	4,186,058	167,798	371,043	546,288	601,191	130,790
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	5,476,800	6,019,554		1,774,196	3,455,418	3,496,590	(39,662)	10,094	8,547	9,521	277,227	94,917
21.2 Commercial auto physical damage.....		.0		1,185		.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	12,871,576	14,185,326	0	4,104,812	7,704,977	8,176,841	4,153,106	177,913	379,788	556,121	878,418	225,707

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....326,086.

24.MO

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.1,180
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			68	.68			.0			
21.2 Commercial auto physical damage.....		.0			.0	.0			.0			
22. Aircraft (all perils).....		.0			.0	.0			.0			
23. Fidelity.....		.0			.0	.0			.0			
24. Surety.....		.0			.0	.0			.0			
26. Burglary and theft.....		.0			.0	.0			.0			
27. Boiler and machinery.....		.0			.0	.0			.0			
28. Credit.....		.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	.68	.68	0	0	.0	0	0	.1,180

**DETAILS OF WRITE-INS**

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

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

24.MS

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			2,596	(1,011)			(485)			
19.2 Other private passenger auto liability.....	3,821,544	3,951,159		987,010	1,642,648	2,816,956	2,289,127	77,691	226,471	292,467	371,703	135,523
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	1,994,213	2,106,113		530,381	996,220	992,286	2,171	926	1,334	6,464	131,044	75,679
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,815,757	6,057,272	0	1,517,391	2,641,464	3,808,231	2,291,298	78,617	227,320	298,931	502,747	211,202

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....139,413.

24.MT

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24. ND

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24.NE

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24. NH

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24.NJ

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			124,606	123,799	104,029	1,655	1,975	2,234		
19.2 Other private passenger auto liability.....	5,971,950	6,682,999		1,719,135	4,093,911	4,448,954	3,308,900	117,728	69,831	421,107	376,319	245,710
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	3,284,526	3,746,506		967,384	1,893,515	1,919,249	18,537	5,402	5,795	9,986	192,823	100,157
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	9,256,476	10,429,505	0	2,686,519	6,112,032	6,492,002	3,431,466	124,785	77,601	433,327	569,142	345,867

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....269,432.

24.NM

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			.8,301	14,759	10,065	5	884	1,014		
19.2 Other private passenger auto liability.....	12,974,620	14,014,456		4,456,999	9,179,353	6,680,610	7,353,395	646,727	390,247	1,809,485	952,418	449,701
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	6,890,542	7,453,887		2,380,387	4,251,290	4,226,053	96,965	9,551	7,417	19,031	398,362	228,430
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	19,865,162	21,468,343	0	6,837,386	13,438,944	10,921,422	7,460,425	656,283	398,548	1,829,530	1,350,780	678,131

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....587,743.

24.NV

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	10,965	7,604		5,559		191	352		17	28	1,011	1,312
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	1,522	1,124		878		(24)	(27)		2	2	140	182
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	89,940	111,635		52,847	75,504	90,074	147,417	24,687	17,174	17,050	6,001	11,569
19.2 Other private passenger auto liability.....	343,233	489,679		150,908	355,065	(123,254)	521,017	86,253	23,212	91,838	32,299	43,698
19.3 Commercial auto no-fault (personal injury protection).....	156,356	131,797		68,214	16,798	5,966	49,850	15,229	16,196	1,576	11,630	20,114
19.4 Other commercial auto liability.....	928,430	783,354		445,856	130,266	214,802	445,919	48,681	57,086	14,367	79,279	118,525
21.1 Private passenger auto physical damage.....	310,092	436,738		148,757	100,022	111,553	(10,002)	2,308	15,227	14,885	27,172	37,587
21.2 Commercial auto physical damage.....	210,647	187,604		103,341	33,790	32,380	(3,065)	5	132	276	18,007	25,203
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,051,185	2,149,535	0	976,360	711,445	331,688	1,151,461	177,163	129,046	140,022	175,539	258,190

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....31,448.

24.NY

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			55,046	67,249	22,624	64	751	1,092		
19.2 Other private passenger auto liability.....	24,535,957	22,120,262		5,840,413	7,270,364	13,822,290	8,112,456	36,665	425,186	498,829	1,787,191	549,511
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	15,554,956	13,940,289		3,608,011	8,042,977	8,161,386	295,030	13,965	33,853	25,465	1,029,696	235,733
21.2 Commercial auto physical damage.....		.0		463		.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	40,090,913	36,060,551	0	9,448,887	15,368,387	22,050,925	8,430,110	50,694	459,790	525,386	2,816,887	785,244

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....815,523.

24. OH

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			68,121	60,405	6,710	2,613	2,386	312		
19.2 Other private passenger auto liability.....	9,301,936	9,140,041		3,007,207	4,590,459	5,981,754	2,566,989	24,980	163,482	254,620	508,106	253,576
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	6,618,263	6,593,219		1,976,934	3,582,239	3,549,083	35,522	4,498	8,074	6,993	370,876	163,678
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	15,920,199	15,733,260	0	4,984,141	8,240,819	9,591,242	2,609,221	32,091	173,942	261,925	878,982	417,254

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....437,542.

24. OK

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	116,009	135,952		53,586	51,318	92,027	(49,422)	5,529	8,736	(1,706)	8,858	3,866
19.2 Other private passenger auto liability.....	559,961	652,705		258,239	711,079	616,334	459,891	32,810	15,338	47,214	49,189	18,709
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	290,781	337,115		130,721	224,015	229,181	439	895	709	724	21,435	9,956
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	966,751	1,125,772	0	442,546	986,412	937,542	410,908	39,234	24,783	46,232	79,482	32,531

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....54,683.

24. OR

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

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

**DETAILS OF WRITE-INS**

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

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

24.PA

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			350
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	0	0	0	0	0	0	0	350

**DETAILS OF WRITE-INS**

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

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

24.RI

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



NAIC Group Code....155 NAIC Company Code....32786

**BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			14,291	24,356	10,065	2,457	3,990	1,533		
19.2 Other private passenger auto liability.....	11,746,820	10,149,418		4,723,524	5,335,096	5,713,027	4,244,974	92,146	250,593	548,523	849,565	437,084
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	7,213,036	6,491,143		2,809,802	3,523,748	3,481,014	30,767	5,952	3,196	8,137	484,358	243,953
21.2 Commercial auto physical damage.....	5,913	5,913			368,535	368,535			.0		1	22
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	.0	0	0	0
34. TOTALS (a).....	18,965,769	16,646,474	0	7,533,326	9,241,670	9,586,932	4,285,806	100,555	257,779	558,193	1,333,924	681,059

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....557,554.

24.SC

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	71,607	67,814		19,502	75,473	91,566	22,363	76	2,676	3,010	4,977	1,853
19.2 Other private passenger auto liability.....	3,773,283	3,676,189		1,020,921	1,510,288	1,571,245	1,753,322	48,551	88,360	161,324	458,477	118,185
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,839,207	2,737,896		789,490	1,654,111	1,656,780	(3,386)	2,629	5,978	6,199	197,372	76,310
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,684,097	6,481,899	0	1,829,913	3,239,872	3,319,591	1,772,299	51,256	97,014	170,533	660,826	196,348

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....116,433.

24.SD

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			8,254	4,647			(485)			
19.2 Other private passenger auto liability.....	(47)	(47)			275,279	(35,796)	354,233	67,207	12,613	74,851	(16)	3,690
19.3 Commercial auto no-fault (personal injury protection).....		.0			.0	.0			.0			
19.4 Other commercial auto liability.....		.0			.0	.0			.0			
21.1 Private passenger auto physical damage.....		.0			(10,942)	9,474	(8,140)	5,415	1,630	2,831		
21.2 Commercial auto physical damage.....	1,238	1,238		73		15	3		1			2,344
22. Aircraft (all perils).....		.0			.0	.0			.0			
23. Fidelity.....		.0			.0	.0			.0			
24. Surety.....		.0			.0	.0			.0			
26. Burglary and theft.....		.0			.0	.0			.0			
27. Boiler and machinery.....		.0			.0	.0			.0			
28. Credit.....		.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).....	1,191	1,191	0	73	272,591	(21,660)	346,096	72,622	13,759	77,682	(16)	6,034

**DETAILS OF WRITE-INS**

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

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

24. TN

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.120
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0			39	39			.0			
21.2 Commercial auto physical damage.....		.0			.0	.0			.0			
22. Aircraft (all perils).....		.0			.0	.0			.0			
23. Fidelity.....		.0			.0	.0			.0			
24. Surety.....		.0			.0	.0			.0			
26. Burglary and theft.....		.0			.0	.0			.0			
27. Boiler and machinery.....		.0			.0	.0			.0			
28. Credit.....		.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	39	39	0	0	0	0	0	.120

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....20.

24.TX

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	351,480	384,523		102,024	113,252	117,674	(79,328)	6,302	6,362	(6,610)	24,577	8,208
19.2 Other private passenger auto liability.....	2,999,787	3,217,815		864,667	2,084,785	1,962,504	2,166,165	64,517	76,630	169,159	250,135	93,569
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	2,104,510	2,270,700		599,426	1,081,831	1,066,027	23,401	539	(9,430)	3,920	147,056	49,144
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,455,777	5,873,038	0	1,566,117	3,279,868	3,146,205	2,110,238	71,358	73,562	166,469	421,768	150,921

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....119,396.

24. UT

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....	178,833	146,953		90,989	44,364	36,920	4,579		(1,692)	669	10,896	7,144
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....	163,436	133,730		81,324	7,239	15,219	12,982		2,533	3,078	12,711	4,516
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	32,490	31,704		10,950	20,609	35,740	49,949	442	1,687	3,589	1,440	858
19.2 Other private passenger auto liability.....	25,203,347	23,622,835		8,900,654	11,266,035	16,965,955	12,620,383	313,908	706,071	1,161,292	1,950,800	771,662
19.3 Commercial auto no-fault (personal injury protection).....	354	352		166		26	68		.2	5	27	9
19.4 Other commercial auto liability.....	239,054	253,650		89,950	18,466	50,536	48,872	22	4,520	6,067	23,570	6,917
21.1 Private passenger auto physical damage.....	16,323,063	15,459,951		5,740,436	10,806,290	10,814,564	137,825	10,231	10,206	24,677	1,189,488	428,439
21.2 Commercial auto physical damage.....	399,863	365,416		423,350	357,801	359,526	40,347	31,820	31,451	1,547	5,621	10,454
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	42,540,440	40,014,591	0	15,337,819	22,520,804	28,278,486	12,915,005	356,423	754,778	1,200,924	3,194,553	1,229,999

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....691,422.

24. VA

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			13,148	5,432	6,710	4,169	3,167	1,377		
19.2 Other private passenger auto liability.....	8,919,516	9,244,836		3,000,121	3,923,231	5,126,628	7,229,924	162,631	237,399	561,936	836,700	234,949
19.3 Commercial auto no-fault (personal injury protection).....		.0			.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage.....	6,295,247	6,451,871		2,139,565	3,333,143	3,313,158	140,039	8,208	(8,787)	15,999	447,357	151,300
21.2 Commercial auto physical damage.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils).....		.0			.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
24. Surety.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery.....		.0			.0	.0	.0	.0	.0	.0	.0	.0
28. Credit.....		.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).....	15,214,763	15,696,707	0	5,139,686	7,269,522	8,445,218	7,376,673	175,008	231,779	579,312	1,284,057	386,249

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....380,330.

24.VT

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	738,503	800,002		184,080	532,874	425,379	(108,759)	25,123	12,307	5,661	33,431	17,841
19.2 Other private passenger auto liability.....	4,818,487	5,192,338		1,214,563	4,766,353	4,191,721	4,447,698	289,821	137,953	770,297	244,832	122,079
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	3,379,820	3,645,461		766,667	2,254,984	2,209,770	12,370	12,010	9,397	9,198	135,233	81,725
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,936,810	9,637,801	0	2,165,310	7,554,211	6,826,870	4,351,309	326,954	159,657	785,156	413,496	221,645

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....172,993.

24.WA

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.869
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	0	0	0	0	0	0	0	.869

**DETAILS OF WRITE-INS**

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

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

24-WI

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



NAIC Group Code....155 NAIC Company Code....32786

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			1,600
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	.0	0	0	0	0	0	0	0	0	0	1,600

**DETAILS OF WRITE-INS**

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

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

24.WV

**SCHEDULE A - VERIFICATION BETWEEN YEARS**

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

**NONE**

**SCHEDULE B - VERIFICATION BETWEEN YEARS**

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

**NONE**

**SCHEDULE BA - VERIFICATION BETWEEN YEARS**

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

**NONE**

**SCHEDULE D - PART 1A - SECTION 1**

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Class 1.....	599,700	43,245,299	1,476,427			45,321,426	9.6	5,110,510	1.6	45,321,426	
1.2 Class 2.....						0	0.0				
1.3 Class 3.....						0	0.0				
1.4 Class 4.....						0	0.0				
1.5 Class 5.....						0	0.0				
1.6 Class 6.....						0	0.0				
1.7 Totals.....	599,700	43,245,299	1,476,427	0	0	45,321,426	9.6	5,110,510	1.6	45,321,426	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>3. States, Territories and Possessions, etc., Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Class 1.....		26,037,373	49,902,935	5,518,190		81,458,498	17.2	5,784,369	1.8	81,458,498	
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	0	26,037,373	49,902,935	5,518,190	0	81,458,498	17.2	5,784,369	1.8	81,458,498	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Class 1.....						0	0.0	5,539,669	1.7		
4.2 Class 2.....						0	0.0				
4.3 Class 3.....						0	0.0				
4.4 Class 4.....						0	0.0				
4.5 Class 5.....						0	0.0				
4.6 Class 6.....						0	0.0				
4.7 Totals.....	0	0	0	0	0	0	0.0	5,539,669	1.7	0	0
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Class 1.....	5,690,003	19,847,537	26,565,699	5,763,199		57,866,438	12.2	35,975,862	11.2	57,866,437	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	5,690,003	19,847,537	26,565,699	5,763,199	0	57,866,438	12.2	35,975,862	11.2	57,866,437	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Class 1.....		3,201,772				3,201,772	0.7				3,201,772
6.2 Class 2.....						0	0.0				
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	3,201,772	0	0	0	3,201,772	0.7	0		0	3,201,772
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Class 1.....	39,753,514	116,226,524	66,059,242	1,912,370	124,599	224,076,249	47.4	188,423,280	58.5	182,511,835	41,564,415
7.2 Class 2.....	7,649,798	18,393,582	27,557,187			53,600,567	11.3	81,097,950	25.2	52,516,182	1,084,386
7.3 Class 3.....		2,799,283	4,675,000			7,474,283	1.6			7,474,283	
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	47,403,312	137,419,389	98,291,429	1,912,370	124,599	285,151,099	60.3	269,521,230	83.7	242,502,300	42,648,801
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1.....	46,043,217	208,558,505	144,004,303	13,193,759	124,599	411,924,383	87.1	XXX	XXX	367,158,196	44,766,187
10.2 Class 2.....	7,649,798	18,393,582	27,557,187	0	0	53,600,567	11.3	XXX	XXX	52,516,182	1,084,386
10.3 Class 3.....	0	2,799,283	4,675,000	0	0	7,474,283	1.6	XXX	XXX	7,474,283	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	53,693,015	229,751,370	176,236,490	13,193,759	124,599	(b) 472,999,233	100.0	XXX	XXX	427,148,661	45,850,573
10.8 Line 10.7 as a % of Col. 6.....	11.4	48.6	37.3	2.8	0.0	100.0	XXX	XXX	XXX	90.3	9.7
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1.....	25,550,730	122,079,331	65,760,588	12,452,974	14,990,066	XXX	XXX	240,833,690	74.8	203,850,125	36,983,565
11.2 Class 2.....	7,113,433	33,450,973	35,555,418	4,978,126	0	XXX	XXX	81,097,950	25.2	79,822,055	1,275,895
11.3 Class 3.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals.....	32,664,163	155,530,304	101,316,007	17,431,100	14,990,066	XXX	XXX	(b) 321,931,640	100.0	283,672,180	38,259,460
11.8 Line 11.7 as a % of Col. 8.....	10.1	48.3	31.5	5.4	4.7	XXX	XXX	100.0	XXX	88.1	11.9
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1.....	44,433,170	190,776,681	118,799,484	13,024,262	124,599	367,158,196	77.6	203,850,125	63.3	367,158,196	XXX
12.2 Class 2.....	7,505,293	17,453,701	27,557,187	0	0	52,516,181	11.1	79,822,055	24.8	52,516,181	XXX
12.3 Class 3.....	0	2,799,283	4,675,000	0	0	7,474,283	1.6	0	0.0	7,474,283	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.....	51,938,463	211,029,665	151,031,671	13,024,262	124,599	427,148,660	90.3	283,672,180	88.1	427,148,660	XXX
12.8 Line 12.7 as a % of Col. 6.....	12.2	49.4	35.4	3.0	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.....	11.0	44.6	31.9	2.8	0.0	90.3	XXX	XXX	XXX	90.3	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1.....	1,610,048	17,781,823	25,204,819	169,497	0	44,766,187	9.5	36,983,565	11.5	XXX	44,766,187
13.2 Class 2.....	144,505	939,881	0	0	0	1,084,386	0.2	1,275,895	0.4	XXX	1,084,386
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.....	1,754,553	18,721,704	25,204,819	169,497	0	45,850,573	9.7	38,259,460	11.9	XXX	45,850,573
13.8 Line 13.7 as a % of Col. 6.....	3.8	40.8	55.0	0.4	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.4	4.0	5.3	0.0	0.0	9.7	XXX	XXX	XXX	XXX	9.7

- (a) Includes \$.....40,001,529 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z\* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z\*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5\* designations and \$.....0 current year, \$.....0 prior year of bonds with 6\* designation. "5\*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6\*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

**SCHEDULE D - PART 1A - SECTION 2**

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

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>												
1.1 Issuer Obligations.....	599,700	43,245,299	1,476,427			45,321,426	9.6	5,110,510	1.6	45,321,426		
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0					
1.7 Totals.....	599,700	43,245,299	1,476,427	0	0	45,321,426	9.6	5,110,510	1.6	45,321,426	0	
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>												
2.1 Issuer Obligations.....						0	0.0					
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0					
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
2.3 Defined.....						0	0.0					
2.4 Other.....						0	0.0					
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
2.5 Defined.....						0	0.0					
2.6 Other.....						0	0.0					
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0	
<b>3. States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 3)</b>												
3.1 Issuer Obligations.....		26,037,373	49,902,935	5,518,190		81,458,498	17.2	5,784,369	1.8	81,458,498		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0					
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
3.3 Defined.....						0	0.0					
3.4 Other.....						0	0.0					
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
3.5 Defined.....						0	0.0					
3.6 Other.....						0	0.0					
3.7 Totals.....	0	26,037,373	49,902,935	5,518,190	0	81,458,498	17.2	5,784,369	1.8	81,458,498	0	
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>												
4.1 Issuer Obligations.....						0	0.0	5,539,669	1.7			
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0					
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
4.3 Defined.....						0	0.0					
4.4 Other.....						0	0.0					
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
4.5 Defined.....						0	0.0					
4.6 Other.....						0	0.0					
4.7 Totals.....	0	0	0	0	0	0	0.0	5,539,669	1.7	0	0	
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>												
5.1 Issuer Obligations.....	5,690,003	19,847,537	26,565,699	5,763,199		57,866,438	12.2	35,975,862	11.2	57,866,437		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0					
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
5.3 Defined.....						0	0.0					
5.4 Other.....						0	0.0					
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
5.5 Defined.....						0	0.0					
5.6 Other.....						0	0.0					
5.7 Totals.....	5,690,003	19,847,537	26,565,699	5,763,199	0	57,866,438	12.2	35,975,862	11.2	57,866,437	0	

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Issuer Obligations.....		3,201,772				3,201,772	0.7				3,201,772
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	3,201,772	0	0	0	3,201,772	0.7	0		0	3,201,772
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Issuer Obligations.....	7,505,293	33,380,076	55,885,455			96,770,824	20.5	97,366,603	30.2	91,830,359	4,940,466
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	133,602	1,985,590	350,904	38,253	246	2,508,595	0.5			2,508,595	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	8,429,068	26,964,070	2,684,455	1,401,574	118,905	39,598,072	8.4	21,406,297	6.6	39,598,071	
7.4 Other.....	175,548	607,455				783,003	0.2	1,618,194	0.5		783,003
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	3,709,740	14,156,265	4,915,727	106,150	5,448	22,893,330	4.8	22,213,226	6.9	17,484,232	5,409,099
7.6 Other.....	27,450,060	60,325,933	34,454,888	366,394		122,597,275	25.9	126,916,910	39.4	91,081,042	31,516,233
7.7 Totals.....	47,403,311	137,419,389	98,291,429	1,912,371	124,599	285,151,099	60.3	269,521,230	83.7	242,502,299	42,648,801
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Issuer Obligations.....						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						0	0.0				
9.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						0	0.0				
9.6 Other.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations.....	13,794,996	125,712,057	133,830,516	11,281,389	0	284,618,958	60.2	XXX	XXX	276,476,720	8,142,238
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	133,602	1,985,590	350,904	38,253	246	2,508,595	0.5	XXX	XXX	2,508,595	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	8,429,068	26,964,070	2,684,455	1,401,574	118,905	39,598,072	8.4	XXX	XXX	39,598,071	0
10.4 Other.....	175,548	607,455	0	0	0	783,003	0.2	XXX	XXX	0	783,003
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	3,709,740	14,156,265	4,915,727	106,150	5,448	22,893,330	4.8	XXX	XXX	17,484,232	5,409,099
10.6 Other.....	27,450,060	60,325,933	34,454,888	366,394	0	122,597,275	25.9	XXX	XXX	91,081,042	31,516,233
10.7 Totals.....	53,693,014	229,751,370	176,236,490	13,193,760	124,599	472,999,233	100.0	XXX	XXX	427,148,660	45,850,573
10.8 Line 10.7 as a % of Col. 6.....	11.4	48.6	37.3	2.8	0.0	100.0	XXX	XXX	XXX	90.3	9.7
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations.....	18,307,269	54,817,539	47,562,684	14,690,030	14,399,491	XXX	XXX	149,777,013	46.5	142,961,450	6,815,564
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						XXX	XXX	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	3,111,892	7,392,320	9,689,419	631,648	581,018	XXX	XXX	21,406,297	6.6	21,406,297	
11.4 Other.....	134,020	1,304,542	179,632			XXX	XXX	1,618,194	0.5		1,618,194
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	3,914,234	14,133,625	4,083,282	82,085		XXX	XXX	22,213,226	6.9	19,920,679	2,292,546
11.6 Other.....	7,196,748	77,882,278	39,800,989	2,027,337	9,558	XXX	XXX	126,916,910	39.4	99,383,754	27,533,156
11.7 Totals.....	32,664,163	155,530,304	101,316,007	17,431,100	14,990,066	XXX	XXX	321,931,640	100.0	283,672,180	38,259,460
11.8 Line 11.7 as a % of Col. 8.....	10.1	48.3	31.5	5.4	4.7	XXX	XXX	100.0	XXX	88.1	11.9
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations.....	13,794,997	119,863,013	131,537,321	11,281,389		276,476,720	58.5	142,961,450	44.4	276,476,720	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	133,602	1,985,590	350,904	38,253	246	2,508,595	0.5	0	0.0	2,508,595	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	8,429,068	26,964,070	2,684,455	1,401,574	118,905	39,598,072	8.4	21,406,297	6.6	39,598,072	XXX
12.4 Other.....						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	3,518,898	11,663,051	2,190,685	106,150	5,448	17,484,232	3.7	19,920,679	6.2	17,484,232	XXX
12.6 Other.....	26,061,899	50,553,941	14,268,306	196,896		91,081,042	19.3	99,383,754	30.9	91,081,042	XXX
12.7 Totals.....	51,938,464	211,029,665	151,031,671	13,024,262	124,599	427,148,661	90.3	283,672,180	88.1	427,148,661	XXX
12.8 Line 12.7 as a % of Col. 6.....	12.2	49.4	35.4	3.0	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.....	11.0	44.6	31.9	2.8	0.0	90.3	XXX	XXX	XXX	90.3	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations.....		5,849,043	2,293,194			8,142,237	1.7	6,815,564	2.1	XXX	8,142,237
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....						0	0.0	0	0.0	XXX	0
13.4 Other.....	175,548	607,455				783,003	0.2	1,618,194	0.5	XXX	783,003
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	190,843	2,493,214	2,725,042			5,409,099	1.1	2,292,546	0.7	XXX	5,409,099
13.6 Other.....	1,388,162	9,771,992	20,186,582	169,497		31,516,233	6.7	27,533,156	8.6	XXX	31,516,233
13.7 Totals.....	1,754,553	18,721,704	25,204,818	169,497	0	45,850,572	9.7	38,259,460	11.9	XXX	45,850,572
13.8 Line 13.7 as a % of Col. 6.....	3.8	40.8	55.0	0.4	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.4	4.0	5.3	0.0	0.0	9.7	XXX	XXX	XXX	XXX	9.7

**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.....	278,869	278,869			
2. Cost of short-term investments acquired.....	32,579,509	32,579,509			
3. Increase (decrease) by adjustment.....	.0				
4. Increase (decrease) by foreign exchange adjustment.....	.0				
5. Total profit (loss) on disposal of short-term investments.....	.0				
6. Consideration received on disposal of short-term investments.....	32,659,225	32,659,225			
7. Book/adjusted carrying value, current year.....	199,153	199,153	.0	.0	.0
8. Total valuation allowance.....	.0				
9. Subtotal (Lines 7 plus 8).....	199,153	199,153	.0	.0	.0
10. Total nonadmitted amounts.....	.0				
11. Statement value (Lines 9 minus 10).....	199,153	199,153	.0	.0	.0
12. Income collected during year.....	11,830	11,830			
13. Income earned during year.....	11,879	11,879			

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

**SCHEDULE DB - PART A - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Options, Caps, Floors and Insurance Futures Options Owned

1. Aggregate write-in book value, December 31, prior year (Line 8, prior year).....	_____	
2. Cost/option premium (Section 2, Column 7).....	_____	
3. Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13).....	_____	
4. Gain/(loss) on termination:		
4.1 Recognized (Section 3, Column 14).....	_____	
4.2 Used to adjust basis of hedged item (Section 3, Column 15).....	_____	0
5. Consideration received on terminations (Section 3, Column 12).....	_____	
6. Used to adjust basis on open contracts (Section 1, Column 13).....	_____	
7. Disposition of deferred amount on contracts terminated in prior year:		
7.1 Recognized.....	_____	
7.2 Used to adjust basis of hedged item.....	_____	0
8. Aggregate write-in book value, December 31, current year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7).....	_____	<u>0</u>

**NONE**

**SCHEDULE DB - PART B - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Options, Caps, Floors and Insurance Futures Options Written

1. Aggregate write-in book value, December 31, prior year (Line 8, prior year).....	_____	1
2. Consideration received (Section 2, Column 7).....	_____	
3. Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13).....	_____	
4. Gain/(loss) on termination:		
4.1 Recognized (Section 3, Column 14).....	_____	
4.2 Used to adjust basis (Section 3, Column 15).....	_____	0
5. Consideration paid on terminations (Section 3, Column 12).....	_____	
6. Used to adjust basis on open contracts (Section 1, Column 13).....	_____	
7. Disposition of deferred amount on contracts terminated in prior year:		
7.1 Recognized.....	_____	
7.2 Used to adjust basis.....	_____	0
8. Aggregate write-in book value, December 31, current year (Lines 1 + 2 + 3 - 4 - 5 - 6 - 7).....	_____	<u>1</u>

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

**SCHEDULE DB - PART C - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Swaps and Forwards

1. Aggregate write-in book value, December 31, prior year (Line 8, prior year).....	_____
2. Cost or (consideration received) (Section 2, Column 7).....	_____
3. Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13).....	_____
4. Gain/(loss) on termination:	
4.1 Recognized (Section 3, Column 14).....	_____
4.2 Used to adjust basis of hedged item (Section 3, Column 15).....	_____ <b>NONE</b> _____ 0
5. Consideration received (or paid) on terminations (Section 3, Column 12).....	_____
6. Used to adjust basis of hedged item on open contracts (Section 1, Column 13).....	_____
7. Disposition of deferred amount on contracts terminated in prior year:	
7.1 Recognized.....	_____
7.2 Used to adjust basis of hedged item.....	_____ 0
8. Aggregate write-in book value, December 31, current year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7).....	_____ 0

**SCHEDULE DB - PART D - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Futures Contracts and Insurance Futures Contracts

1. Aggregate write-in book value, December 31, prior year (Line 8, prior year).....	_____
2. Change in total variation margin on open contracts (difference between years - Section 1, Column 6).....	_____
3.1 Change in variation margin on open contracts used to adjust basis of hedged item (Section 1, Column 11).....	_____
3.2 Change in variation margin on open contracts recognized (difference between years - Section 1, Column 10).....	_____
4.1 Variation margin on contracts terminated during the year (Section 3, Column 6).....	_____
4.2 Less:	
4.21 Gain/(loss) recognized in current year (Section 3, Column 11).....	_____ <b>NONE</b> _____
4.22 Gain/(loss) used to adjust basis of hedge (Section 3, Column 12).....	_____ 0
4.3 Subtotal (Line 4.1 minus Line 4.2).....	_____ 0
5.1 Net additions to cash deposits (Section 2, Column 7).....	_____
5.2 Less: Net reductions to cash deposits (Section 3, Column 9).....	_____ 0
6. Subtotal (Lines 1 - 2 + 3.1 + 3.2 - 4.3 + 5.2).....	_____ 0
7. Disposition of gain/(loss) on contracts terminated in prior year:	
7.1 Recognized.....	_____
7.2 Used to adjust basis of hedged item.....	_____ 0
8. Aggregate write-in book value, December 31, current year (Lines 6 + 7.1 + 7.2).....	_____ 0

**SCHEDULE DB - PART E - VERIFICATION**

Verification of Statement Value and Fair Value of Open Contracts

		Statement Value
1. Part A, Section 1, Column 10.....	_____	
2. Part B, Section 1, Column 10.....	_____	
3. Part C, Section 1, Column 10.....	_____	
4. Part D, Section 1, Column 9 - 12.....	_____	
5. Lines (1) - (2) + (3) + (4).....	_____	0
6. Part E, Section 1, Column 4.....	_____	
7. Part E, Section 1, Column 5.....	_____	
8. Lines (5) - (6) - (7).....	_____ <b>NONE</b> _____	0
		Fair Value
9. Part A, Section 1, Column 11.....	_____	
10. Part B, Section 1, Column 11.....	_____	
11. Part C, Section 1, Column 11.....	_____	
12. Part D, Section 1, Column 9.....	_____	
13. Lines (9) - (10) + (11) + (12).....	_____	0
14. Part E, Section 1, Column 7.....	_____	
15. Part E, Section 1, Column 8.....	_____	
16. Lines (13) - (14) - (15).....	_____	0

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

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

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

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

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

**SCHEDULE F-PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
<b>Affiliated - U. S. Intercompany Pooling:</b>													
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH	613,342	189,770	189,770	189,770	0	0	208,181	0	0	0
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
9999999	Totals												
				613,342	189,770	189,770	189,770	0	0	208,181	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3  Name of Company	4  Date of Contract	5  Original Premium	6  Reinsurance Premium
------------------------------	------------------------------	--------------------------	---------------------------	---------------------------	------------------------------

**NONE**

**PROGRESSIVE SPECIALTY 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-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Authorized</b>																			
<b>Affiliates-U.S. Intercompany Pooling</b>																			
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH		561,888			149,327	36,001	38,207	5,338	180,494		409,367			409,367		
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	0	
0499999	Total Authorized Affiliates																	0	
<b>Other U.S. Unaffiliated Insurers</b>																			
36-2760101	27928	AMEX Assurance Company	Chicago, IL	0	172	22	5	27	5	3	1	45		108	49		59		
04-2794993	43044	Response Insurance Company	Wilmington, DE	0								(10)		(10)	(18)		8		
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	0	
0999999	Total Authorized																	0	
<b>Unauthorized</b>																			
<b>Other U.S. Unaffiliated Insurers</b>																			
94-0361650	15539	California State Auto Assoc. Inter-Insurance Bureau	San Francisco, CA	0	(1)			20		5				25	13		12		
1499999	Total Unauthorized Other U.S. Unaffiliated Insurers																	0	
1899999	Total Unauthorized																	0	
1999999	Total Authorized and Unauthorized																	0	
9999999	Totals																	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) AMEX Assurance Company	30.0	172
(2)		
(3)		
(4)		
(5)		

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
<b>Authorized</b>												
<b>Other U.S. Unaffiliated Insurers</b>												
36-2760101.....	27928.....	AMEX Assurance Company.....	Chicago, IL.....	27					.0	.27	.00	.00
05999999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			27	0	0	0	0	0	.27	.00	.00
09999999.	Total Authorized.....			27	0	0	0	0	0	.27	.00	.00
19999999.	Total Authorized and Unauthorized.....			27	0	0	0	0	0	.27	.00	.00
99999999.	Totals.....			27	0	0	0	0	0	.27	.00	.00

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**SCHEDULE F - PART 5**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
<b>Other U.S. Unaffiliated Insurers</b>																
94-0361650	15539	California State Auto Assoc. Inter-Insurance Bureau	San Francisco, CA	25			13			13	12		0	0		12
0599999	Total Other U.S. Unaffiliated Insurers			25	0	0	13	0	0	13	12	0	0	0	0	12
0999999	Total Affiliates and Others			25	0	0	13	0	0	13	12	0	0	0	0	12
9999999	Totals			25	0	0	13	0	0	13	12	0	0	0	0	12

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

**SCHEDULE F - PART 6**

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

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

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.  
 (b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

**NONE**

**SCHEDULE F - PART 7**

Provision for Overdue Reinsurance as of December 31, Current Year

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

## SCHEDULE F - PART 8

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

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 9).....	546,311,999		546,311,999
2. Agents' balances or uncollected premiums (Line 10).....	103,020,790		103,020,790
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	27,207	(27,207)	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	68,886,574		68,886,574
6. Net amount recoverable from reinsurers.....		409,434,642	409,434,642
7. Totals (Line 28).....	718,246,570	409,407,435	1,127,654,005
<b>LIABILITIES (Page 3)</b>			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	235,532,319	228,934,000	464,466,319
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	21,447,268		21,447,268
10. Unearned premiums (Line 9).....	208,180,931	180,529,000	388,709,931
11. Advance premiums (Line 10).....	5,013,820		5,013,820
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	43,565	(43,565)	0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....	1,492		1,492
16. Provision for reinsurance (Line 16).....	12,000	(12,000)	0
17. Other liabilities (Lines 15 and 17 through 23).....	32,579,301		32,579,301
18. Total liabilities (Line 26 minus Line 25).....	502,810,696	409,407,435	912,218,131
19. Surplus as regards policyholders (Line 35).....	215,435,874	XXX	215,435,874
20. Totals (Line 36).....	718,246,570	409,407,435	1,127,654,005

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

If yes, give full explanation:

See Notes to Financials #25

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

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

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

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

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

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0	(0)						2	(0)	
3. 1994.....			0							1	0	
4. 1995.....	199		199	175		5		145		4	325	180
5. 1996.....	487		487	280		15	0	74		3	369	287
6. 1997.....	609		609	233		8	0	107		3	348	264
7. 1998.....	709		709	461		10	0	167		5	637	384
8. 1999.....	804		804	357		9	0	140	1	4	506	344
9. 2000.....	895	1	894	439		7		123	(0)	7	570	368
10. 2001.....	1,062	1	1,061	578		6		206		16	791	497
11. 2002.....	1,301	1	1,300	511		2		189		2	702	498
12. Totals.....	XXX.....	XXX.....	XXX.....	3,034	0	64	0	1,152	0	45	4,249	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....											0		
5. 1996.....	2				0				0		2	0	
6. 1997.....	2				0				0		0	0	
7. 1998.....	1				0				0		0	0	
8. 1999.....	1		1		0		0		0		0	0	
9. 2000.....	12		1		0		0		1		1	0	
10. 2001.....	21		3		2		0		3		7	2	
11. 2002.....	60		34		13		3		19		4	19	
12. Totals.....	98	0	38	0	15	0	3	0	24	0	11	178	22

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	(0)	0	(0)	0.0	0.0	0.0			7.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 1995.....	325	0	325	163.7	0.0	163.7			7.00	0	0
5. 1996.....	371	0	371	76.2	0.0	76.2			7.00	2	0
6. 1997.....	350	0	350	57.5	0.0	57.5			7.00	2	0
7. 1998.....	639	0	639	90.1	0.0	90.1			7.00	1	0
8. 1999.....	508	1	508	63.3	0.0	63.2			7.00	1	1
9. 2000.....	584	(0)	584	65.3	(13.3)	65.4			7.00	13	2
10. 2001.....	820	0	820	77.2	0.0	77.3			7.00	24	5
11. 2002.....	830	0	830	63.8	0.0	63.8			7.00	93	34
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	136	42

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	45		10		4		6	59	XXX.....
2. 1993.....	63,464	26	63,437	36,568	130	1,399	5	5,616	1	835	43,447	18,367
3. 1994.....	88,394	234	88,161	52,483	347	2,142	7	7,151	2	1,120	61,419	26,108
4. 1995.....	109,244	688	108,556	66,238	552	2,987	9	8,303	6	1,255	76,962	32,663
5. 1996.....	126,344	680	125,664	72,596	409	3,808	12	11,496	28	1,402	87,450	37,566
6. 1997.....	160,342	916	159,426	91,265	1,022	4,875	7	16,610	121	1,789	111,599	49,078
7. 1998.....	190,393	1,332	189,061	112,958	1,616	4,760	6	20,846	197	2,106	136,745	60,078
8. 1999.....	215,483	2,210	213,274	139,074	1,290	5,228	15	23,630	391	2,797	166,235	78,242
9. 2000.....	234,464	3,612	230,852	147,512	1,839	4,471	36	27,472	288	2,875	177,292	86,570
10. 2001.....	257,358	2,373	254,984	122,957	1,625	2,400	0	28,190	331	2,258	151,591	77,124
11. 2002.....	313,612	2,974	310,638	89,917	1,420	577	0	26,985	319	1,242	115,740	77,395
12. Totals.....	XXX.....	XXX.....	XXX.....	931,613	10,251	32,656	98	176,303	1,685	17,682	1,128,538	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	194		0		8				2		204	2	
2. 1993.....	63				7				3		73	1	
3. 1994.....	83	15			10				3		81	2	
4. 1995.....	396	312	49		32		7		14		185	7	
5. 1996.....	295		52	13	59		7	5	22		417	18	
6. 1997.....	1,050	34	123	1	186		12	3	64		1,397	69	
7. 1998.....	1,965	5	183		413	0	11		285	0	2,852	185	
8. 1999.....	5,711	15	1,179	3	1,183	1	191	0	660	0	8,905	457	
9. 2000.....	14,108	64	3,387	14	2,730	1	465	0	1,393	1	22,005	1,022	
10. 2001.....	27,732	231	8,072	50	4,310	1	1,000	0	3,018	1	43,850	2,254	
11. 2002.....	67,739	892	25,766	187	6,631	1	3,030	0	10,491	2	112,575	11,670	
12. Totals.....	119,336	1,568	38,811	268	15,569	3	4,723	8	15,956	4	192,544	15,688	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	194	10
2. 1993.....	43,656	136	43,520	68.8	514.3	68.6			7.00	63	10
3. 1994.....	61,872	372	61,500	70.0	159.2	69.8			7.00	68	13
4. 1995.....	78,027	879	77,147	71.4	127.8	71.1			7.00	133	53
5. 1996.....	88,335	468	87,867	69.9	68.8	69.9			7.00	334	83
6. 1997.....	114,184	1,188	112,996	71.2	129.7	70.9			7.00	1,138	259
7. 1998.....	141,421	1,824	139,597	74.3	136.9	73.8			7.00	2,143	709
8. 1999.....	176,855	1,715	175,140	82.1	77.6	82.1			7.00	6,872	2,033
9. 2000.....	201,539	2,242	199,296	86.0	62.1	86.3			7.00	17,418	4,587
10. 2001.....	197,680	2,239	195,441	76.8	94.4	76.6			7.00	35,523	8,327
11. 2002.....	231,136	2,821	228,315	73.7	94.9	73.5			7.00	92,426	20,149
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	156,310	36,233

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(4)	(1)	4	1	1		9	2	XXX.....
2. 1993.....	16,406	7,200	9,206	12,516	7,330	1,079	252	1,053		93	7,067	2,950
3. 1994.....	18,501	8,838	9,663	13,249	7,629	1,045	208	1,717		122	8,174	2,922
4. 1995.....	17,993	7,834	10,159	11,592	6,549	1,008	225	2,240		81	8,067	2,812
5. 1996.....	17,086	5,694	11,392	11,055	5,103	936	161	1,347	0	98	8,074	2,767
6. 1997.....	14,208	1,669	12,539	7,813	1,314	748	40	1,071	0	63	8,279	2,194
7. 1998.....	15,521	764	14,757	7,212	716	537	29	1,185	0	77	8,189	2,237
8. 1999.....	15,837	641	15,197	8,400	637	527	26	1,360	1	80	9,624	2,753
9. 2000.....	19,558	627	18,932	10,502	604	506	22	1,671	(1)	85	12,054	3,655
10. 2001.....	27,768	1,226	26,543	10,574	507	285	4	1,876		108	12,224	4,359
11. 2002.....	43,830	1,510	42,320	7,501	217	60	3	647	0	87	7,988	5,307
12. Totals.....	XXX.....	XXX.....	XXX.....	100,411	30,605	6,735	968	14,169	1	903	89,741	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	117	54			8	0			2			73	2
2. 1993.....	24	18	0		2	0			1		0	9	0
3. 1994.....	27	14	0		5	0			1		0	19	1
4. 1995.....	73	17	1		4	0			1		1	62	1
5. 1996.....	71	29	1		12	0	0		4		2	58	4
6. 1997.....	123	39	1		49	2	(0)		4		7	136	4
7. 1998.....	421	4	0		37	1	0		14		26	467	8
8. 1999.....	682	72	83	10	88	3	10	1	44		32	822	19
9. 2000.....	2,475	92	278	20	295	7	33	2	153		47	3,113	66
10. 2001.....	7,172	385	843	58	734	18	97	5	461		87	8,841	197
11. 2002.....	14,368	498	3,890	273	1,518	35	437	21	1,782		183	21,166	917
12. Totals.....	25,553	1,221	5,096	362	2,752	68	577	28	2,468	0	385	34,767	1,218

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	63	10
2. 1993.....	14,675	7,600	7,076	89.4	105.6	76.9			7.00	7	3
3. 1994.....	16,044	7,851	8,193	86.7	88.8	84.8			7.00	13	6
4. 1995.....	14,920	6,791	8,129	82.9	86.7	80.0			7.00	57	5
5. 1996.....	13,425	5,293	8,132	78.6	93.0	71.4			7.00	42	16
6. 1997.....	9,810	1,394	8,415	69.0	83.5	67.1			7.00	85	51
7. 1998.....	9,406	750	8,657	60.6	98.2	58.7			7.00	417	50
8. 1999.....	11,195	748	10,446	70.7	116.8	68.7			7.00	683	139
9. 2000.....	15,913	747	15,166	81.4	119.1	80.1			7.00	2,640	472
10. 2001.....	22,042	976	21,066	79.4	79.7	79.4			7.00	7,572	1,270
11. 2002.....	30,202	1,048	29,154	68.9	69.4	68.9			7.00	17,486	3,679
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	29,066	5,701

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	22	9	2		0			14	XXX.....
2. 1993.....	(71)	(2)	(69)								0	0
3. 1994.....	30	(16)	46								0	0
4. 1995.....	(22)		(22)								0	0
5. 1996.....	(15)		(15)								0	0
6. 1997.....	2		2								0	0
7. 1998.....	3		3								0	0
8. 1999.....	1		1								0	0
9. 2000.....			0								0	0
10. 2001.....			0								0	0
11. 2002.....			0								0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	22	9	2	0	0	0	0	14	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	33	4			3				1			32	1
2. 1993.....												0	0
3. 1994.....												0	0
4. 1995.....												0	0
5. 1996.....												0	0
6. 1997.....												0	0
7. 1998.....												0	0
8. 1999.....												0	0
9. 2000.....												0	0
10. 2001.....												0	0
11. 2002.....												0	0
12. Totals.....	33	4	0	0	3	0	0	0	1	0	0	32	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	29	4
2. 1993.....	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0			7.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0			7.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			7.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	29	4

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX			.0					.0	XXX
2. 1993.....			.0			(0)					(0)	
3. 1994.....			.0	(19)		(10)		(0)			(29)	
4. 1995.....			.0	(12)		(5)		(0)			(17)	
5. 1996.....			.0	(0)		(1)		(0)			(1)	
6. 1997.....			.0	(0)		(5)		.1			(4)	
7. 1998.....			.0	(0)		(4)		11			7	
8. 1999.....			.0								0	
9. 2000.....			.0								0	
10. 2001.....			.0								0	
11. 2002.....			.0			.1					1	
12. Totals.....	XXX	XXX	XXX	(32)	.0	(24)	.0	11	.0	0	(44)	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	.0	.0
2. 1993.....	(0)	.0	(0)	.0	.0	.0			7.00	.0	.0
3. 1994.....	(15)	.0	(15)	.0	.0	.0			7.00	.13	.1
4. 1995.....	(15)	.0	(15)	.0	.0	.0			7.00	.2	.1
5. 1996.....	(0)	.0	(0)	.0	.0	.0			7.00	.1	.0
6. 1997.....	(3)	.0	(3)	.0	.0	.0			7.00	.1	.0
7. 1998.....	.7	.0	.7	.0	.0	.0			7.00	.0	(0)
8. 1999.....	.0	.0	.0	.0	.0	.0			7.00	.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0			7.00	.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0			7.00	.0	.0
11. 2002.....	.1	.0	.1	.0	.0	.0			7.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.17	.2

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

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

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(0)		.0		.2		.2	.2	XXX.....
2. 1993.....	409.....	59.....	350.....	142	83	10	2	38		0	104	45
3. 1994.....	465.....	132.....	333.....	234	116	44	5	119		0	277	59
4. 1995.....	1,565.....	105.....	1,461.....	251	89	41	4	90		1	289	92
5. 1996.....	742.....	91.....	651.....	244	37	33	1	53		2	292	104
6. 1997.....	926.....	57.....	869.....	314	47	63	1	49		3	379	109
7. 1998.....	1,207.....	148.....	1,059.....	306	11	26	0	26		1	348	100
8. 1999.....	1,212.....	12.....	1,200.....	290	4	44	(0)	33	0	1	363	120
9. 2000.....	1,442.....	9.....	1,433.....	364	4	42	(0)	34	1	3	435	115
10. 2001.....	1,771.....	(112).....	1,882.....	308	5	9	0	43		2	356	142
11. 2002.....	2,213.....	2.....	2,211.....	249	1	2	0	41	0	1	291	152
12. Totals.....	XXX.....	XXX.....	XXX.....	2,702	397	315	14	529	1	16	3,135	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	25	2	0		7				0			31	0
2. 1993.....												0	
3. 1994.....												0	
4. 1995.....												0	
5. 1996.....												0	
6. 1997.....											0	0	
7. 1998.....	3		0		0		0		0		0	4	0
8. 1999.....	14	1	2	1	2	0	0	0	1		0	18	1
9. 2000.....	88		17	2	4		2	0	3		0	112	2
10. 2001.....	183	10	45	5	8	0	5	1	8		0	232	4
11. 2002.....	260	17	153	17	30	1	18	2	29		0	453	16
12. Totals.....	573	30	216	26	52	1	25	3	42	0	1	849	24

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	24	7
2. 1993.....	190.....	86.....	104.....	46.4	146.2	29.7			7.00	0	0
3. 1994.....	397.....	121.....	277.....	85.5	91.7	83.1			7.00	0	0
4. 1995.....	382.....	93.....	289.....	24.4	89.0	19.8			7.00	0	0
5. 1996.....	330.....	38.....	292.....	44.6	42.0	44.9			7.00	0	0
6. 1997.....	427.....	48.....	379.....	46.1	84.1	43.6			7.00	0	0
7. 1998.....	362.....	11.....	351.....	30.0	7.4	33.2			7.00	4	0
8. 1999.....	388.....	7.....	381.....	32.0	56.2	31.8			7.00	14	4
9. 2000.....	553.....	7.....	547.....	38.4	79.0	38.1			7.00	102	10
10. 2001.....	609.....	21.....	588.....	34.4	(18.8)	31.2			7.00	212	20
11. 2002.....	782.....	38.....	744.....	35.4	2,023.6	33.7			7.00	378	74
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	734	115

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....	1,336.....	681.....	655.....	186.....	118.....	0.....	0.....	11.....			79.....	10
3. 1994.....	2,173.....	1,460.....	713.....	593.....	398.....	57.....	41.....	8.....			220.....	13
4. 1995.....	1,504.....	994.....	511.....	410.....	280.....	15.....	9.....	10.....			145.....	14
5. 1996.....	1,199.....	692.....	507.....	209.....	95.....	17.....	8.....	17.....			141.....	18
6. 1997.....	1,289.....	752.....	537.....	356.....	140.....	0.....	0.....	23.....	0.....		239.....	21
7. 1998.....	1,231.....	684.....	547.....	304.....	198.....	61.....	25.....	40.....	0.....		182.....	17
8. 1999.....	1,519.....	872.....	646.....	598.....	365.....	4.....	2.....	43.....			278.....	24
9. 2000.....	1,585.....	902.....	683.....	250.....	167.....	13.....	9.....	49.....			137.....	29
10. 2001.....	1,771.....	1,002.....	769.....	677.....	221.....	9.....	8.....	26.....			483.....	30
11. 2002.....	2,000.....	1,180.....	820.....	43.....	33.....	0.....	0.....	8.....			19.....	24
12. Totals.....	XXX.....	XXX.....	XXX.....	3,627.....	2,015.....	177.....	102.....	234.....	0.....	0.....	1,922.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1993.....	0.....		3.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....		2.....	0
3. 1994.....	38.....	25.....	3.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....		15.....	0
4. 1995.....	21.....	14.....	27.....	14.....	0.....	0.....	1.....	1.....	1.....	0.....		21.....	0
5. 1996.....	31.....	21.....	35.....	19.....	2.....	1.....	2.....	1.....	2.....	1.....		30.....	1
6. 1997.....	66.....	45.....	84.....	44.....	3.....	2.....	4.....	2.....	4.....	2.....		68.....	1
7. 1998.....	20.....	13.....	153.....	80.....	5.....	3.....	8.....	4.....	5.....	2.....		90.....	1
8. 1999.....	122.....	82.....	260.....	107.....	11.....	6.....	13.....	6.....	12.....	4.....		213.....	3
9. 2000.....	192.....	128.....	312.....	143.....	23.....	12.....	16.....	8.....	21.....	9.....		264.....	9
10. 2001.....	430.....	288.....	395.....	171.....	45.....	24.....	20.....	9.....	36.....	15.....		419.....	18
11. 2002.....	248.....	166.....	644.....	313.....	52.....	28.....	34.....	17.....	45.....	20.....		478.....	21
12. Totals.....	1,169.....	782.....	1,917.....	896.....	142.....	76.....	99.....	47.....	127.....	54.....	0.....	1,598.....	54

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 1993.....	201.....	120.....	82.....	15.1.....	17.6.....	12.4.....			7.00.....	2.....	0.....
3. 1994.....	700.....	466.....	234.....	32.2.....	31.9.....	32.9.....			7.00.....	14.....	0.....
4. 1995.....	485.....	319.....	166.....	32.2.....	32.1.....	32.5.....			7.00.....	19.....	1.....
5. 1996.....	316.....	146.....	170.....	26.4.....	21.1.....	33.6.....			7.00.....	27.....	3.....
6. 1997.....	541.....	235.....	306.....	42.0.....	31.3.....	57.0.....			7.00.....	62.....	6.....
7. 1998.....	597.....	325.....	272.....	48.5.....	47.6.....	49.6.....			7.00.....	80.....	9.....
8. 1999.....	1,063.....	573.....	490.....	70.0.....	65.6.....	75.8.....			7.00.....	192.....	20.....
9. 2000.....	876.....	476.....	401.....	55.3.....	52.7.....	58.7.....			7.00.....	233.....	31.....
10. 2001.....	1,638.....	736.....	902.....	92.5.....	73.5.....	117.2.....			7.00.....	366.....	53.....
11. 2002.....	1,074.....	577.....	497.....	53.7.....	48.9.....	60.6.....			7.00.....	412.....	66.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,408.....	191.....

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	7.....		8.....		2.....		15.....	17.....	XXX.....
2. 2001.....	3,533.....	(17).....	3,550.....	1,830.....	(0).....	9.....		274.....	0.....	106.....	2,112.....	XXX.....
3. 2002.....	4,494.....	1.....	4,493.....	2,010.....	0.....	5.....		271.....	0.....	71.....	2,286.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	3,847.....	0.....	23.....	0.....	546.....	0.....	192.....	4,416.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	5.....		2.....		1.....		0.....		1.....		16.....	9.....	1.....
2. 2001.....	12.....		10.....		1.....		1.....		2.....		20.....	25.....	1.....
3. 2002.....	137.....	0.....	130.....		23.....		18.....		27.....		74.....	335.....	28.....
4. Totals.....	154.....	0.....	142.....	0.....	25.....	0.....	20.....	0.....	29.....	0.....	110.....	370.....	30.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	7.....	2.....
2. 2001.....	2,138.....	(0).....	2,138.....	60.5.....	0.0.....	60.2.....			7.00.....	21.....	4.....
3. 2002.....	2,622.....	0.....	2,622.....	58.3.....	50.4.....	58.3.....			7.00.....	267.....	68.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	296.....	74.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	252	(1)	168	0	27		1,178	448	XXX.....
2. 2001.....	177,434	161	177,274	106,282	164	258	0	21,434	0	15,350	127,809	93,094
3. 2002.....	215,680	208	215,471	117,847	86	163	0	23,557	4	9,991	141,477	107,103
4. Totals.....	XXX.....	XXX.....	XXX.....	224,380	249	589	0	45,018	4	26,519	269,734	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	138	0	(310)	(3)	51		51	0	80		941	13	12
2. 2001..	127	0	(1,056)	(0)	55		54	0	195		1,723	(624)	19
3. 2002..	6,698	15	(3,400)	2	273	1	150	0	1,195	2	9,485	4,896	2,585
4. Totals.	6,964	15	(4,766)	(1)	379	1	256	0	1,469	2	12,149	4,285	2,616

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	(169)	182
2. 2001	127,349	164	127,185	71.8	102.3	71.7			7.00	(929)	305
3. 2002	146,484	110	146,373	67.9	52.9	67.9			7.00	3,281	1,615
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,184	2,101

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	272	93	71	54	17		1	212	XXX.....
2. 2001.....	953	433	519	460	132	11	8	69		1	401	XXX.....
3. 2002.....	991	470	521	160	55	0		11		0	116	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	892	280	82	62	97	0	2	729	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	370	186	108	144	16	5	6	8	8	3	163	6	
2. 2001.....	268	135	(19)	(25)	30	10	(1)	(1)	12	4	168	12	
3. 2002.....	320	161	(64)	(85)	37	13	(3)	(5)	15	5	217	15	
4. Totals.....	958	481	25	34	83	28	1	2	35	11	548	33	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	148	14
2. 2001.....	831	262	569	87.2	60.5	109.6			7.00	140	29
3. 2002.....	477	144	333	48.1	30.6	63.9			7.00	180	37
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	468	80

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

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

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

**SCHEDULE P - PART 10 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	28	4						24	XXX
2. 1993.....			0								0	XXX
3. 1994.....			0								0	XXX
4. 1995.....			0								0	XXX
5. 1996.....			0								0	XXX
6. 1997.....			0								0	XXX
7. 1998.....			0								0	XXX
8. 1999.....			0								0	XXX
9. 2000.....			0								0	XXX
10. 2001.....			0								0	XXX
11. 2002.....			0								0	XXX
12. Totals.....	XXX	XXX	XXX	28	4	0	0	0	0	0	24	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	132	38	253	5								342	XXX
2. 1993.....												0	XXX
3. 1994.....												0	XXX
4. 1995.....												0	XXX
5. 1996.....												0	XXX
6. 1997.....												0	XXX
7. 1998.....												0	XXX
8. 1999.....												0	XXX
9. 2000.....												0	XXX
10. 2001.....												0	XXX
11. 2002.....												0	XXX
12. Totals.....	132	38	253	5	0	0	0	0	0	0	0	342	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	342	0
2. 1993.....	0	0	0	0.0	0.0	0.0			7.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			7.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			7.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			7.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			7.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0			7.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0			7.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0			7.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0			7.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			7.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	342	0

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

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

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

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

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior.....											0	0	
2. 1993.....										(0)	(0)	(0)	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX	178	189	183	181	181	181	181	181	0	(0)	
5. 1996.....	XXX	XXX	XXX	295	294	296	294	296	296	297	1	1	
6. 1997.....	XXX	XXX	XXX	XXX	251	243	246	242	243	243	0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	476	477	473	476	472	(5)	(1)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	386	364	367	368	0	3	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	460	465	460	(5)	(0)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	615	610	(5)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	622	XXX	XXX	
											12. Totals	(13)	3

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

1. Prior.....	17,238	12,744	11,852	11,378	11,216	10,914	10,910	11,197	11,193	11,185	(8)	(12)	
2. 1993.....	42,042	39,806	38,859	38,102	38,032	37,857	37,790	37,891	37,884	37,902	18	10	
3. 1994.....	XXX	57,584	56,881	55,861	54,762	54,483	54,454	54,359	54,422	54,349	(73)	(11)	
4. 1995.....	XXX	XXX	74,486	71,499	69,812	68,602	68,787	68,949	68,840	68,836	(5)	(113)	
5. 1996.....	XXX	XXX	XXX	82,077	78,626	76,591	75,951	76,009	76,361	76,377	16	368	
6. 1997.....	XXX	XXX	XXX	XXX	101,094	96,134	96,424	96,060	96,058	96,443	385	383	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	117,022	118,466	118,414	119,030	118,663	(368)	249	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	144,126	151,369	151,266	151,241	(24)	(127)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174,939	169,154	170,720	1,566	(4,219)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166,691	164,564	(2,126)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191,160	XXX	XXX	
											12. Totals	(619)	(3,472)

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

1. Prior.....	12,583	9,548	8,848	8,693	8,685	8,544	8,452	8,436	8,355	8,317	(39)	(119)	
2. 1993.....	7,497	5,926	6,594	6,234	6,115	6,076	6,056	6,001	6,039	6,022	(18)	21	
3. 1994.....	XXX	8,076	6,966	6,727	6,533	6,514	6,331	6,491	6,487	6,474	(12)	(16)	
4. 1995.....	XXX	XXX	6,890	6,532	6,153	5,962	5,884	6,082	5,954	5,887	(67)	(194)	
5. 1996.....	XXX	XXX	XXX	7,490	7,193	6,818	6,628	6,905	6,842	6,781	(61)	(123)	
6. 1997.....	XXX	XXX	XXX	XXX	8,155	7,750	7,724	7,578	7,393	7,340	(53)	(238)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7,817	7,817	7,457	7,369	7,457	88	1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	9,519	9,099	9,155	9,043	(112)	(56)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,302	12,948	13,341	394	39	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,372	18,729	1,357	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,725	XXX	XXX	
											12. Totals	1,477	(686)

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION**

1. Prior.....	779	573	493	457	443	447	466	464	493	499	.6	.36	
2. 1993.....											0	0	
3. 1994.....	XXX										0	0	
4. 1995.....	XXX	XXX									0	0	
5. 1996.....	XXX	XXX	XXX								0	0	
6. 1997.....	XXX	XXX	XXX	XXX							0	0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	6	36

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

1. Prior.....										0	0	0	
2. 1993.....										(0)	(0)	(0)	
3. 1994.....	XXX								(14)	(15)	(1)	(15)	
4. 1995.....	XXX	XXX							(16)	(14)	1	(14)	
5. 1996.....	XXX	XXX	XXX						6	(0)	(7)	(0)	
6. 1997.....	XXX	XXX	XXX	XXX					(2)	(4)	(3)	(4)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX				(3)	(4)	(1)	(4)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX	
											12. Totals	(10)	(38)

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

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

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

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

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

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

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

1. Prior.....	629	97	129	133	108	99	90	88	104	88	(16)	0
2. 1993.....	435	123	106	81	73	73	73	73	66	66	0	(7)
3. 1994.....	XXX	168	184	164	135	136	157	157	157	157	0	0
4. 1995.....	XXX	XXX	94	169	164	183	192	200	198	199	1	(1)
5. 1996.....	XXX	XXX	XXX	215	228	229	243	242	239	239	1	(3)
6. 1997.....	XXX	XXX	XXX	XXX	342	272	315	325	334	330	(3)	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	372	300	326	326	325	(1)	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	355	318	346	347	1	29
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440	454	510	55	70
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	570	537	(33)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	673	XXX	XXX
12. Totals											5	92

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

1. Prior.....	1,016	953	476	540	407	394	332	315	218	218	0	(97)
2. 1993.....	470	464	357	485	346	171	76	69	69	70	2	1
3. 1994.....	XXX	451	581	512	543	569	450	262	239	226	(13)	(36)
4. 1995.....	XXX	XXX	834	341	447	460	324	112	146	156	10	44
5. 1996.....	XXX	XXX	XXX	345	214	273	276	552	143	152	9	(400)
6. 1997.....	XXX	XXX	XXX	XXX	208	257	322	314	683	282	(402)	(33)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	220	356	368	423	229	(194)	(139)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	311	361	583	440	(144)	78
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	440	340	(100)	(16)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	492	855	363	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	464	XXX	XXX
12. Totals											(468)	(596)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	292	241	226	(14)	(66)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,949	1,863	(86)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,324	XXX	XXX	
											4. Totals	(101)	(66)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,889	1,111	1,700	590	(1,189)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,699	105,556	(143)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,628	XXX	XXX	
											4. Totals	447	(1,189)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,025	708	501	(207)	(524)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	491	177	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	312	XXX	XXX	
											4. Totals	(29)	(524)

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

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

**SCHEDULE P - PART 2M - INTERNATIONAL**

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

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

NONPROPORTIONAL ASSUMED PROPERTY

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

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

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	140	149	168	190	218	252	276	284	312	466	154	181
2. 1993....											.0	.0
3. 1994....	XXX										.0	.0
4. 1995....	XXX	XXX									.0	.0
5. 1996....	XXX	XXX	XXX								.0	.0
6. 1997....	XXX	XXX	XXX	XXX							.0	.0
7. 1998....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											154	181

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

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.....000.....												
2. 1993.....											(0)		
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....	.....158.....	.....182.....	.....182.....	.....181.....	.....181.....	.....181.....	.....181.....	.....181.....	.....98.....	.....81.....	
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....250.....	.....287.....	.....292.....	.....294.....	.....294.....	.....294.....	.....295.....	.....164.....	.....124.....	
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....211.....	.....233.....	.....234.....	.....239.....	.....241.....	.....241.....	.....143.....	.....121.....	
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....406.....	.....464.....	.....470.....	.....469.....	.....471.....	.....232.....	.....151.....	
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....330.....	.....358.....	.....364.....	.....366.....	.....186.....	.....158.....	
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....370.....	.....427.....	.....447.....	.....203.....	.....165.....	
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....523.....	.....585.....	.....278.....	.....217.....	
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....513.....	.....271.....	.....208.....	

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

1. Prior.....	.....000.....	.....6,358.....	.....8,758.....	.....9,920.....	.....10,410.....	.....10,668.....	.....10,790.....	.....10,852.....	.....10,928.....	.....10,983.....	.....19,044.....	.....8,884.....
2. 1993.....	.....17,177.....	.....30,209.....	.....34,589.....	.....36,336.....	.....37,154.....	.....37,483.....	.....37,641.....	.....37,769.....	.....37,812.....	.....37,832.....	.....12,480.....	.....5,886.....
3. 1994.....	.....XXX.....	.....25,456.....	.....43,937.....	.....49,564.....	.....52,295.....	.....53,444.....	.....53,998.....	.....54,106.....	.....54,233.....	.....54,270.....	.....17,668.....	.....8,438.....
4. 1995.....	.....XXX.....	.....XXX.....	.....33,660.....	.....54,496.....	.....62,223.....	.....65,807.....	.....67,672.....	.....68,289.....	.....68,509.....	.....68,665.....	.....21,996.....	.....10,661.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....35,837.....	.....59,604.....	.....68,525.....	.....72,788.....	.....74,851.....	.....75,655.....	.....75,982.....	.....24,817.....	.....12,731.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....45,164.....	.....74,979.....	.....86,966.....	.....91,677.....	.....93,870.....	.....95,110.....	.....31,028.....	.....17,981.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....56,979.....	.....94,585.....	.....107,066.....	.....113,050.....	.....116,096.....	.....37,778.....	.....22,115.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....73,628.....	.....117,847.....	.....134,527.....	.....142,996.....	.....45,934.....	.....31,851.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....82,915.....	.....130,032.....	.....150,108.....	.....48,382.....	.....37,165.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....77,342.....	.....123,732.....	.....43,720.....	.....31,150.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....89,074.....	.....38,345.....	.....27,379.....

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

1. Prior.....	.....000.....	.....3,726.....	.....5,740.....	.....6,656.....	.....7,598.....	.....7,898.....	.....7,960.....	.....8,123.....	.....8,245.....	.....8,246.....	.....4,220.....	.....2,525.....
2. 1993.....	.....1,596.....	.....3,283.....	.....4,563.....	.....5,228.....	.....5,663.....	.....5,887.....	.....5,948.....	.....5,927.....	.....6,002.....	.....6,013.....	.....1,925.....	.....1,024.....
3. 1994.....	.....XXX.....	.....1,834.....	.....3,775.....	.....4,826.....	.....5,623.....	.....6,136.....	.....6,252.....	.....6,413.....	.....6,441.....	.....6,457.....	.....1,970.....	.....951.....
4. 1995.....	.....XXX.....	.....XXX.....	.....1,725.....	.....3,453.....	.....4,471.....	.....5,247.....	.....5,614.....	.....5,828.....	.....5,808.....	.....5,827.....	.....1,845.....	.....966.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,133.....	.....3,872.....	.....5,316.....	.....5,886.....	.....6,562.....	.....6,659.....	.....6,727.....	.....1,799.....	.....965.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,254.....	.....4,101.....	.....5,634.....	.....6,650.....	.....7,043.....	.....7,208.....	.....1,452.....	.....738.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,295.....	.....4,595.....	.....5,727.....	.....6,537.....	.....7,004.....	.....1,457.....	.....771.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,030.....	.....5,720.....	.....7,340.....	.....8,265.....	.....1,701.....	.....1,032.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4,096.....	.....7,457.....	.....10,382.....	.....2,200.....	.....1,390.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,179.....	.....10,348.....	.....2,517.....	.....1,645.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,341.....	.....2,584.....	.....1,805.....

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION**

1. Prior.....	.....000.....	.....206.....	.....255.....	.....304.....	.....333.....	.....359.....	.....381.....	.....422.....	.....454.....	.....468.....	.....152.....	.....32.....
2. 1993.....												
3. 1994.....	.....XXX.....											
4. 1995.....	.....XXX.....	.....XXX.....										
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....									
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

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

1. Prior.....	.....000.....									.....0.....		
2. 1993.....										.....(0).....		
3. 1994.....	.....XXX.....									.....(29).....	.....(29).....	
4. 1995.....	.....XXX.....	.....XXX.....								.....(19).....	.....(17).....	
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....							.....(1).....	.....(1).....	
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						.....(4).....	.....(5).....	
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					.....(4).....	.....(4).....	
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1.....		

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

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

**NONE**

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

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

**NONE**

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

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

**NONE**

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

1. Prior.....	.....000.....	.....4	.....45	.....42	.....54	.....55	.....69	.....58	.....58	.....58	.....61	.....49
2. 1993.....	10	20	51	59	61	62	63	66	66	66	30	16
3. 1994.....	XXX	28	77	116	132	136	157	157	157	157	41	19
4. 1995.....	XXX	XXX	11	69	110	126	189	193	198	199	58	34
5. 1996.....	XXX	XXX	XXX	78	159	188	225	237	239	239	65	39
6. 1997.....	XXX	XXX	XXX	XXX	110	185	266	303	332	330	60	49
7. 1998.....	XXX	XXX	XXX	XXX	XXX	153	225	308	315	321	58	42
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	134	214	301	330	65	54
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	283	402	58	55
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	312	82	56
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250	80	56

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

1. Prior.....	.....000.....	.....14	.....193	.....211	.....212	.....218	.....218	.....218	.....218	.....218	.....1	.....12
2. 1993.....	1	4	65	68	68	68	68	68	68	68	1	9
3. 1994.....	XXX	3	65	117	162	193	201	212	212	212	2	11
4. 1995.....	XXX	XXX	6	26	58	100	110	110	135	136	1	12
5. 1996.....	XXX	XXX	XXX	4	29	42	53	56	122	123	2	15
6. 1997.....	XXX	XXX	XXX	XXX	2	16	36	186	212	216	2	18
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1	62	92	126	143	3	14
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	19	42	75	235	3	18
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	53	88	4	17
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	457	2	11
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	0	3

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....202	.....218	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1,661	.....1,839	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....2,015	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....1,346	.....1,767	.....103,128	.....64,591
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....102,744	.....106,375	.....57,731	.....35,344
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....117,924	.....65,889	.....38,628

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....149	.....344	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....148	.....331	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....105	XXX.....	XXX.....

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

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

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

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

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

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

NONPROPORTIONAL ASSUMED PROPERTY

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

**NONE**

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

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	.7.....	.15.....	.24.....	.32.....	.52.....	.57.....	.70.....	.99.....	.123.....	.XXX.....	.XXX.....
2. 1993.....											.XXX.....	.XXX.....
3. 1994.....	.XXX.....										.XXX.....	.XXX.....
4. 1995.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....

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

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

**NONE**

**SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

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

**NONE**

**SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE**

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

**NONE**

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

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

**NONE**

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	4	(1)	(0)	(0)				
5. 1996.....	XXX	XXX	XXX	12	0	(0)	0			
6. 1997.....	XXX	XXX	XXX	XXX	17	1	(0)	0		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	20	0	(0)	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	19	(0)	0	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	1	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

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

1. Prior.....	4,403	707	379	130	53			(1)	0	0
2. 1993.....	6,006	1,562	605	130	155	63		(0)	0	
3. 1994.....	XXX	6,236	1,883	939	242	161	73	(0)	42	
4. 1995.....	XXX	XXX	7,759	2,838	1,109	237	168	(22)	12	56
5. 1996.....	XXX	XXX	XXX	10,504	3,260	1,169	240	(20)	30	41
6. 1997.....	XXX	XXX	XXX	XXX	13,956	3,733	1,706	633	90	132
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15,560	5,243	1,923	1,066	194
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16,221	5,629	2,871	1,367
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,741	7,862	3,839
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,893	9,022
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,608

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

1. Prior.....	2,310	407	530	347	196	168			(0)	
2. 1993.....	1,593	177	137	72	52	15			0	0
3. 1994.....	XXX	1,448	385	184	73	36	16		1	0
4. 1995.....	XXX	XXX	1,037	419	200	53	21		(15)	1
5. 1996.....	XXX	XXX	XXX	1,098	450	201	25		13	1
6. 1997.....	XXX	XXX	XXX	XXX	1,308	464	235	57	8	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,350	420	167	73	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,368	409	213	83
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,775	589	289
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,541	877
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,032

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION**

1. Prior.....	116	28								
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

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

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

1. Prior.....	329	18	6	8	1				14	0
2. 1993.....	320	27	13	8	2	0				
3. 1994.....	XXX	81	34	37	2	0				
4. 1995.....	XXX	XXX	46	42	2	0	0			
5. 1996.....	XXX	XXX	XXX	71	11	1	(1)			
6. 1997.....	XXX	XXX	XXX	XXX	121	9	7	(0)		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	112	14	5	(0)	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	89	17	13	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	33	16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128	44
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151

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

1. Prior.....	693	594	68	166	52					
2. 1993.....	320	276	173	129	120	93				2
3. 1994.....	XXX	290	305	233	172	217	121			2
4. 1995.....	XXX	XXX	754	249	319	310	170	(32)		13
5. 1996.....	XXX	XXX	XXX	259	135	180	194	396		18
6. 1997.....	XXX	XXX	XXX	XXX	160	170	202	84	436	42
7. 1998.....	XXX	XXX	XXX	XXX	XXX	152	186	189	243	77
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	138	145	367	160
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	248	178
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378	235
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	5	3
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	11
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,089)	(853)	(256)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,693)	(1,002)
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,252)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298	52	(38)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	7
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

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

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

**SCHEDULE P - PART 4M - INTERNATIONAL**

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

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

**NONPROPORTIONAL ASSUMED PROPERTY**

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

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	48	52	53	49	65	67	87	88	98	248
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

**NONE**

**SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

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

**NONE**

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

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

**NONE**

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

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

**NONE**

**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....						0	1			
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	90	98	98	98	98	98	98	98
5. 1996.....	XXX	XXX	XXX	151	163	164	164	164	164	164
6. 1997.....	XXX	XXX	XXX	XXX	134	142	143	143	143	143
7. 1998.....	XXX	XXX	XXX	XXX	XXX	217	232	232	232	232
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	175	185	186	186
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183	202	203
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	278
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	271

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	9	1	0	0				
5. 1996.....	XXX	XXX	XXX	11	1	1		0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	9	1	1	0	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	14	1	0	1	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11	1	0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	3	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	173	180	180	180	180	180	180	180
5. 1996.....	XXX	XXX	XXX	276	288	288	287	287	288	287
6. 1997.....	XXX	XXX	XXX	XXX	258	264	264	264	264	264
7. 1998.....	XXX	XXX	XXX	XXX	XXX	372	383	384	384	384
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	334	344	344	344
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348	369	368
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479	497
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	498

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

## SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	2,598	469	124	40	16	595	2,687	1	9	0
2. 1993.....	9,183	11,922	12,301	12,396	12,432	12,474	12,478	12,480	12,480	12,480
3. 1994.....	XXX	13,157	16,858	17,364	17,518	17,642	17,659	17,665	17,667	17,668
4. 1995.....	XXX	XXX	16,438	20,872	21,560	21,905	21,972	21,987	21,994	21,996
5. 1996.....	XXX	XXX	XXX	18,382	23,574	24,509	24,725	24,788	24,809	24,817
6. 1997.....	XXX	XXX	XXX	XXX	22,958	29,775	30,702	30,927	31,000	31,028
7. 1998.....	XXX	XXX	XXX	XXX	XXX	29,254	36,505	37,401	37,677	37,778
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	35,937	44,339	45,566	45,934
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,973	47,103	48,382
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,429	43,720
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,345

## SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	878	300	123	58	29	13	6	4	4	2
2. 1993.....	3,373	638	219	92	38	15	5	3	2	1
3. 1994.....	XXX	4,482	899	348	132	52	21	9	6	2
4. 1995.....	XXX	XXX	5,527	1,205	420	158	53	23	15	7
5. 1996.....	XXX	XXX	XXX	6,337	1,323	471	167	67	37	18
6. 1997.....	XXX	XXX	XXX	XXX	7,841	1,609	544	218	128	69
7. 1998.....	XXX	XXX	XXX	XXX	XXX	9,185	1,668	658	347	185
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,757	2,222	946	457
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,377	2,350	1,022
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,022	2,254
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,670

## SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	773	19	(11)	(8)	(6)	55	5	(1)	12	
2. 1993.....	17,378	18,290	18,339	18,339	18,333	18,373	18,368	18,368	18,368	18,367
3. 1994.....	XXX	24,604	25,945	26,040	26,026	26,123	26,115	26,111	26,111	26,108
4. 1995.....	XXX	XXX	30,724	32,386	32,481	32,694	32,676	32,668	32,668	32,663
5. 1996.....	XXX	XXX	XXX	35,210	37,241	37,613	37,598	37,579	37,576	37,566
6. 1997.....	XXX	XXX	XXX	XXX	45,716	49,017	49,124	49,095	49,101	49,078
7. 1998.....	XXX	XXX	XXX	XXX	XXX	57,640	59,929	60,059	60,107	60,078
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	75,139	77,993	78,258	78,242
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,963	86,295	86,570
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,904	77,124
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,395

## SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

## SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	688	208	80	31	12	281	1,084	1	1	
2. 1993.....	1,243	1,718	1,837	1,882	1,904	1,920	1,923	1,924	1,925	1,925
3. 1994.....	XXX	1,316	1,761	1,881	1,931	1,959	1,967	1,968	1,969	1,970
4. 1995.....	XXX	XXX	1,187	1,641	1,753	1,818	1,836	1,842	1,844	1,845
5. 1996.....	XXX	XXX	XXX	1,186	1,602	1,744	1,781	1,794	1,797	1,799
6. 1997.....	XXX	XXX	XXX	XXX	1,068	1,364	1,421	1,441	1,450	1,452
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,119	1,387	1,433	1,452	1,457
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,326	1,625	1,681	1,701
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,673	2,116	2,200
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,975	2,517
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,584

## SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	485	224	103	47	21	11	5	3	2	2
2. 1993.....	637	232	110	52	18	7	3	1	1	0
3. 1994.....	XXX	595	232	108	50	20	7	3	1	1
4. 1995.....	XXX	XXX	583	221	100	44	19	7	3	1
5. 1996.....	XXX	XXX	XXX	576	201	86	36	14	8	4
6. 1997.....	XXX	XXX	XXX	XXX	369	118	49	19	7	4
7. 1998.....	XXX	XXX	XXX	XXX	XXX	354	98	41	17	8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	408	109	44	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	570	155	66
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	684	197
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	917

## SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	418	51	9	(6)	(4)	10	(30)	(1)	2	
2. 1993.....	2,539	2,875	2,933	2,942	2,939	2,950	2,950	2,950	2,950	2,950
3. 1994.....	XXX	2,536	2,854	2,903	2,916	2,925	2,923	2,922	2,921	2,922
4. 1995.....	XXX	XXX	2,401	2,729	2,772	2,817	2,817	2,814	2,813	2,812
5. 1996.....	XXX	XXX	XXX	2,416	2,680	2,769	2,771	2,770	2,769	2,767
6. 1997.....	XXX	XXX	XXX	XXX	2,000	2,184	2,194	2,192	2,194	2,194
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,099	2,231	2,236	2,238	2,237
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,611	2,741	2,751	2,753
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,424	3,635	3,655
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,079	4,359
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,307

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.27	.7	.4	(.28)	.31	.23	.88	.3	.9	.8
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.24	.14	.8	.6	.4	.3	.2	.1	.1	.1
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	(.2)	(.2)	(.1)	(.30)	.29	.3	(.4)	(.1)	.10	.10
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

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

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

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

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

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

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

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

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

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

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	11	5	3	1	(2)	4	123	0	0	0
2. 1993.....	12	17	18	19	29	30	30	30	30	30
3. 1994.....	XXX	16	20	21	40	41	41	41	41	41
4. 1995.....	XXX	XXX	25	32	57	58	58	58	58	58
5. 1996.....	XXX	XXX	XXX	31	61	64	65	65	65	65
6. 1997.....	XXX	XXX	XXX	XXX	44	57	59	60	60	60
7. 1998.....	XXX	XXX	XXX	XXX	XXX	46	56	58	58	58
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	53	62	64	65
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	55	58
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	82
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	21	12	7	4	2	1	1	1	1	0
2. 1993.....	12	6	3	2	0	0	0	0	0	0
3. 1994.....	XXX	15	8	5	0	0	0	0	0	0
4. 1995.....	XXX	XXX	20	10	2	1	0	0	0	0
5. 1996.....	XXX	XXX	XXX	21	3	1	1	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	12	4	2	1	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	8	2	1	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	4	2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	5	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	4
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	9	2	1	1	(34)	0	0	(0)	2	0
2. 1993.....	38	43	43	43	45	45	45	45	45	45
3. 1994.....	XXX	48	52	53	59	59	59	59	59	59
4. 1995.....	XXX	XXX	73	78	91	92	92	92	92	92
5. 1996.....	XXX	XXX	XXX	86	102	104	104	104	104	104
6. 1997.....	XXX	XXX	XXX	XXX	95	108	109	109	109	109
7. 1998.....	XXX	XXX	XXX	XXX	XXX	90	99	100	100	100
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	113	119	120	120
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	114	115
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	142
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1	0	0	0		1	2			
2. 1993.....		0	1	1	1	1	1	1	1	1
3. 1994.....	XXX		0	1	1	1	1	1	2	2
4. 1995.....	XXX	XXX	0	1	1	1	1	1	1	1
5. 1996.....	XXX	XXX	XXX	0	1	1	1	2	2	2
6. 1997.....	XXX	XXX	XXX	XXX	0	0	1	1	1	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX		0	1	2	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	5	3	2	1	0	0	0	0		
2. 1993.....	7	4	2	1	0	0	0	0	0	0
3. 1994.....	XXX	10	6	4	2	1	1	0	0	0
4. 1995.....	XXX	XXX	11	7	4	2	2	1	1	0
5. 1996.....	XXX	XXX	XXX	13	7	4	2	2	1	1
6. 1997.....	XXX	XXX	XXX	XXX	14	10	6	4	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11	10	5	3	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	17	13	7	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	18	9
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	18
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	0	(0)	0	(1)	0	3				
2. 1993.....	9	9	9	9	9	10	10	10	10	10
3. 1994.....	XXX	13	13	13	13	13	13	13	13	13
4. 1995.....	XXX	XXX	13	13	13	13	13	14	14	14
5. 1996.....	XXX	XXX	XXX	14	15	18	18	18	18	18
6. 1997.....	XXX	XXX	XXX	XXX	18	20	21	21	21	21
7. 1998.....	XXX	XXX	XXX	XXX	XXX	14	16	17	17	17
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	19	23	24	24
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	28	29
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	30
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

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

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

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

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

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

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

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	13,306	16,900	16,764	16,768	16,768	16,768	16,768	16,768	16,768	16,768	
3. 1994.....	XXX	14,732	18,169	18,166	18,166	18,166	18,166	18,166	18,166	18,166	
4. 1995.....	XXX	XXX	14,659	17,617	17,603	17,600	17,600	17,600	17,600	17,600	
5. 1996.....	XXX	XXX	XXX	14,148	14,794	14,789	14,788	14,788	14,788	14,788	
6. 1997.....	XXX	XXX	XXX	XXX	13,573	13,752	13,750	13,749	13,749	13,749	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15,348	15,430	15,429	15,428	15,428	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	15,759	15,802	15,799	15,799	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,517	19,650	19,641	(9)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,639	27,903	265
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,574	43,574
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,830
13. Earned Premiums (Sch. P-Pt 1).....	16,406	18,501	17,993	17,086	14,208	15,521	15,837	19,558	27,768	43,830	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	4,083	7,662	7,517	7,521	7,521	7,521	7,521	7,521	7,521	7,521	
3. 1994.....	XXX	5,267	8,881	8,883	8,882	8,882	8,882	8,882	8,882	8,882	
4. 1995.....	XXX	XXX	4,307	7,419	7,405	7,402	7,402	7,402	7,402	7,402	
5. 1996.....	XXX	XXX	XXX	2,625	3,438	3,435	3,435	3,435	3,435	3,435	
6. 1997.....	XXX	XXX	XXX	XXX	878	1,227	1,225	1,225	1,225	1,225	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	456	738	737	737	737	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	360	606	603	603	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	384	772	765	(7)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	840	1,528	688
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	828	828
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,510
13. Earned Premiums (Sch. P-Pt 1).....	7,200	8,838	7,834	5,694	1,669	764	641	627	1,226	1,510	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	3	3	2	2	4	4	4	4	4	4	
3. 1994.....	XXX	22	22	22	22	22	22	22	22	22	
4. 1995.....	XXX	XXX									0
5. 1996.....	XXX	XXX	XXX								0
6. 1997.....	XXX	XXX	XXX	XXX							0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....	(71)	30	(22)	(15)	2	3	1				XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	11	11	11	11	11	11	11	11	11	11	
3. 1994.....	XXX	(16)	(16)	(16)	(16)	(16)	(16)	(16)	(16)	(16)	
4. 1995.....	XXX	XXX									0
5. 1996.....	XXX	XXX	XXX								0
6. 1997.....	XXX	XXX	XXX	XXX							0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....	(2)	(16)									XXX

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

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

**NONE**

**SECTION 2**

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

**NONE**

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....	262	253	252	252	252	252	252	252	252	252	252	
3. 1994.....	XXX	475	458	457	457	457	457	457	457	457	457	
4. 1995.....	XXX	XXX	1,584	1,580	1,581	1,581	1,581	1,581	1,581	1,581	1,581	
5. 1996.....	XXX	XXX	XXX	749	751	751	751	751	751	751	751	
6. 1997.....	XXX	XXX	XXX	XXX	924	918	918	918	918	918	918	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,212	1,206	1,206	1,206	1,206	1,206	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,217	1,212	1,211	1,211	1,211	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,448	1,433	1,433	1,433	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,785	1,773	1,773	(13)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,225	2,225	2,225
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,213
13. Earned Premiums (Sch. P-Pt 1).....	409	465	1,565	742	926	1,207	1,212	1,442	1,771	2,213	XXX	

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....	.36	.36	.36	.36	.36	.36	.36	.36	.36	.36	.36	
3. 1994.....	XXX	132	132	132	132	132	132	132	132	132	132	
4. 1995.....	XXX	XXX	105	104	105	105	105	105	105	105	105	
5. 1996.....	XXX	XXX	XXX	91	92	92	92	92	92	92	92	
6. 1997.....	XXX	XXX	XXX	XXX	56	56	56	56	56	56	56	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	148	148	148	148	148	148	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	12	12	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	10	10	10	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(113)	(113)	(113)	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2
13. Earned Premiums (Sch. P-Pt 1).....	.59	.132	.105	.91	.57	.148	.12	.9	(.112)	.2	.XXX	

**PROGRESSIVE SPECIALTY INSURANCE COMPANY**

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	1,361	1,344	1,333	1,385	1,389	1,391	1,392	1,392	1,392	1,392	
3. 1994.....	XXX	2,190	2,204	2,349	2,423	2,428	2,430	2,431	2,431	2,432	0
4. 1995.....	XXX	XXX	1,503	2,008	2,114	2,180	2,185	2,189	2,192	2,192	0
5. 1996.....	XXX	XXX	XXX	492	1,065	1,211	1,280	1,287	1,297	1,299	2
6. 1997.....	XXX	XXX	XXX	XXX	533	1,199	1,419	1,525	1,532	1,534	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	345	1,045	1,312	1,499	1,509	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	521	1,174	1,465	1,589	125
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	549	1,239	1,587	348
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	583	1,355	772
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741	741
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,000
13. Earned Premiums (Sch. P-Pt 1).....	1,336	2,173	1,504	1,199	1,289	1,231	1,519	1,585	1,771	2,000	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	693	685	679	710	712	713	714	714	714	714	
3. 1994.....	XXX	1,468	1,471	1,567	1,618	1,621	1,622	1,623	1,624	1,624	0
4. 1995.....	XXX	XXX	997	1,281	1,340	1,378	1,381	1,383	1,384	1,384	0
5. 1996.....	XXX	XXX	XXX	280	608	689	727	731	737	738	1
6. 1997.....	XXX	XXX	XXX	XXX	311	710	841	902	906	908	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	163	560	703	801	807	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	301	671	827	892	65
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	718	923	205
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	339	783	444
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	458	458
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,180
13. Earned Premiums (Sch. P-Pt 1).....	681	1,460	994	692	752	684	872	902	1,002	1,180	XXX

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

**SECTION 1**

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

**SECTION 2**

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

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

**Sch. P-Pt. 7B-Sn. 4**

**NONE**

**Sch. P-Pt. 7B-Sn. 5**

**NONE**

**Sch. P-Pt. 7B-Sn. 6**

**NONE**

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

**NONE**



**PROGRESSIVE SPECIALTY 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)
<b>Affiliated Transactions</b>												
	34-0963169	The Progressive Corporation	34,460,000	(288,000,000)			421,597,511				168,057,511	
24260	34-6513736	Progressive Casualty Insurance Co. (Pool Manager)		119,000,000	(295,714,924)		380,648,053	425,981,312			629,914,442	(3,143,750,000)
24252	34-1094197	Progressive American Insurance Company		500,000	(1,982,564)		(9,488,368)				(10,970,932)	
32786	34-1172685	Progressive Specialty Insurance Company		18,000,000	(22,160,385)		(31,586,832)				(35,747,217)	
38784	59-1951700	Progressive Southeastern Insurance Company		800,000	(1,975,685)		(4,027,074)				(5,202,759)	
38628	34-1318335	Progressive Northern Insurance Company		40,000,000	(35,222,349)		(48,024,793)				(43,247,143)	
37834	34-1287020	Progressive Preferred Insurance Company	(3,000,000)		585,296		(27,585,836)				(30,000,540)	
42412	34-1374634	Progressive Gulf Insurance Company			(8,229,230)		(8,449,198)				(16,678,428)	
42919	91-1187829	Progressive Northwestern Insurance Company		40,000,000	(21,616,626)		(51,710,937)				(33,327,563)	
42994	39-1453002	Progressive Classic Insurance Company		900,000	(826,488)		(13,443,045)				(13,369,533)	
17350	31-1193845	Progressive Bayside Insurance Company		500,000	289,409		(4,718,822)				(3,929,414)	
35190	93-0935623	Progressive Mountain Insurance Company		300,000	(1,427,628)		(4,509,220)				(5,636,848)	
24279	34-0472535	Progressive Max Insurance Company			3,585,304		(71,039,418)	(10,705,013)			(78,159,127)	241,296,000
29203	74-1082840	Progressive County Mutual Insurance Company					(4,506,777)	(246,275,814)			(250,782,591)	531,515,000
44180	23-2599971	Mountain Laurel Assurance Company	(7,000,000)		1,198,956		(21,303,683)	(679,802)			(27,784,529)	
21735	36-3789786	Progressive Premier Insurance Company of Illinois					(11,780,373)	(6,065,808)			(17,846,181)	32,971,000
21727	36-3789787	Progressive Universal Insurance Company of Illinois					(3,573,149)	(850,133)			(4,423,282)	15,002,000
27804	95-2676519	Progressive West Insurance Company		2,000,000			(48,465,558)	(3,195,145)			(49,660,703)	121,940,000
37605	33-0359011	Progressive Marathon Insurance Company			(4,486,162)		(41,388,499)	(3,828,440)			(49,703,101)	73,109,000
44695	86-0686869	Progressive Paloverde Insurance Company	(2,000,000)		496,121		(16,013,742)	(5,049,887)			(22,567,508)	
10067	99-0311930	Progressive Hawaii Insurance Company		3,000,000	(1,324,377)		(10,193,293)	(1,020,443)			(9,538,113)	
10042	11-3096103	Progressive Northeastern Insurance Copmany		10,000,000			(89,660,560)	(15,839,123)			(95,499,683)	387,456,000
10050	72-1269745	Progressive Security Insurance Company		5,000,000	(655,831)		(42,159,411)	(11,520,381)			(49,335,623)	203,620,000
16322	34-1524319	Progressive Halcyon Insurance Company		32,000,000			(229,179,520)	(63,656,612)			(260,836,132)	526,009,000
11770	36-3298008	United Financial Casualty Company	(9,460,000)		(4,472,220)		(10,975,451)	66,719			(24,840,953)	
10194	59-3213819	Progressive Consumers Insurance Company	(4,000,000)				(8,618,481)	(4,747,871)			(17,366,352)	56,714,000
10192	59-3213815	Progressive Auto Pro Insurance Company		12,000,000			(8,787,088)	(4,814,558)			(1,601,646)	98,010,000
10193	59-3213719	Progressive Express Insurance Company	(2,500,000)		(523,513)		(90,144,314)	(21,377,296)			(114,545,123)	691,371,000
10187	34-1787734	Progressiv Michigan Insurance Company		7,000,000			(53,804,289)	(24,188,514)			(70,992,803)	160,103,000
10243	06-0281045	National Continental Insurance Company	(6,500,000)	(3,000,000)	2,021,068		(17,186,077)	(66,719)			(24,731,728)	
11085	74-2991115	Progressive Home Underwriters Insurance Company					(57,699)	(469,373)			(527,072)	972,000
	38-2788841	Insurance Confirmation Services, Inc.					(1,336,508)				(1,336,508)	
	88-0342601	Silver Key Insurance Agency, Inc.					(124,696)				(124,696)	
	99-0311966	Garden Sun Insurance Services, Inc.					3,025,623				3,025,623	
	34-1576555	PC Investment Company			(776,779)						(776,779)	
	34-1378861	Progressive Investment Company, Inc.			407,971,966						407,971,966	
	13-3673368	Progressive Capital Management Corp.					5,069,926				5,069,926	
	11-3203413	Progn Agency, Inc.					209,501				209,501	
	34-1574448	Progressive Resource Services Company					194,896,323				194,896,323	
	54-1394194	The Progressive Agency, Inc.					313,606				313,606	
	62-4346765	Midland Risk Services, Inc.					1,906,039				1,906,039	
11851	62-0484104	Progressive Home Insurance Company		(11,500,000)	6,585,036		(3,005,727)	(1,697,099)			(9,617,790)	3,662,000
44288	62-1444848	Specialty Risk Insurance Company		11,500,000	(21,338,394)		(20,818,145)				(30,656,539)	
9999999	Control Totals		0	0	(0)	0	(0)	0	XXX	0	0	0

**SCHEDULE Y (Continued)**

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

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

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

### MARCH FILING

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

### RESPONSES

	NO
	NO
	NO
	NO
	YES
	YES
	NO
	YES
	YES
	YES
	NO

### APRIL FILING

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

	YES
	YES
	NO
	NO
	NO
	YES

### MAY FILING

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

	YES
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### JUNE FILING

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

	YES
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**EXPLANATIONS:**

**BAR CODE:**



**Overflow Page for Write-Ins**

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

	1 Current Year	2 Prior Year
7.404 EQUITY IN POOLS AND ASSOCIATIONS.....	152,145	(54,857)
7.405 MISCELLANEOUS INCOME.....	94,041	88,340
7.497 Summary of remaining write-ins for Line 7.4.....	246,186	33,483

**Overflow Page for Write-Ins**