



ANNUAL STATEMENT

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

PROGRESSIVE PREFERRED INSURANCE COMPANY

NAIC Group Code..... 155, 155 NAIC Company Code..... 37834 Employer's ID Number..... 34-1287020
(Current Period) (Prior Period)

Organized under the Laws of OHIO State of Domicile Port of Entry OHIO
Country of Domicile US

Incorporated..... September 24, 1979 Commenced Business..... April 15, 1980

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

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

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

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

Internet Website Address PROGRESSIVE.COM

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

Policyowner Relations and Claims Reporting Contact 6300 WILSON MILLS ROAD, E61 MAYFIELD VILLAGE OH 44143-2182 **1-800-776-4737**
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

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

VICE PRESIDENTS

JEFFREY WAYNE BASCH (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)

DIRECTORS OR TRUSTEES

ALAN REX BAUER WILLIAM THOMAS FORRESTER, II CHARLES ELWOOD JARRETT THOMAS ALFRED KING
BRIAN JAMES PASSELL GLENN MORRIS RENWICK MICHAEL ROBERT UTH RICHARD HENRY WATTS

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....37834

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0			1,002	11,192	154,307	16,160	30,177	34,456		2,600
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			134	134			.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	1,136	11,326	154,307	16,160	30,177	34,456	0	2,600

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.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			29,133	(7,732)	9,227	11,752	1,695	2,844	(13)	540
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			(16,153)	(15,173)	(39)	157	106	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	12,980	(22,905)	9,188	11,909	1,801	2,846	(13)	540

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....37834

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

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

NONE

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....37834

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	(1,630)	35,875			1,681,374	429,835	1,080,523	46,064	11,569	133,980		10,655
19.2 Other private passenger auto liability.....	(7,695)	79,840			1,725,626	542,088	2,202,042	102,218	(52,810)	270,746	(12)	50,361
19.3 Commercial auto no-fault (personal injury protection).....		.0			.0	.0	.0	.0	.0	.0		.0
19.4 Other commercial auto liability.....		.0			.0	.0	.0	.0	.0	.0		.0
21.1 Private passenger auto physical damage.....	(2,097)	70,404			35,102	97,260	(48,721)	1,974	(19,460)	2,046		13,708
21.2 Commercial auto physical damage.....		.0			.0	.0	.0	.0	.0	.0		.0
22. Aircraft (all perils).....		.0			.0	.0	.0	.0	.0	.0		.0
23. Fidelity.....		.0			.0	.0	.0	.0	.0	.0		.0
24. Surety.....		.0			.0	.0	.0	.0	.0	.0		.0
26. Burglary and theft.....		.0			.0	.0	.0	.0	.0	.0		.0
27. Boiler and machinery.....		.0			.0	.0	.0	.0	.0	.0		.0
28. Credit.....		.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).....	(11,422)	186,119	0	0	3,442,102	1,069,183	3,233,844	150,256	(60,701)	406,772	(12)	74,724

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,356.

24.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

3301.....		.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....37834

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

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

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.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			.1463
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	.1463

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....37834

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.....	1,021,617	1,121,108		430,926	292,141	246,663	41,464	7,271	6,051	5,853	82,898	42,775
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.....	319,520	355,355		141,478	39,313	36,013	41,672	32	1,359	6,296	26,929	12,485
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			18,944	21,032	10,780	2,743	3,158	1,170		
19.2 Other private passenger auto liability.....	37,403,115	31,584,224		16,309,424	15,222,163	15,465,605	9,515,034	439,705	746,077	1,309,287	5,284,373	1,525,026
19.3 Commercial auto no-fault (personal injury protection).....		.0			992	24,574	29,591		2,013	2,416		
19.4 Other commercial auto liability.....	38,398,195	36,021,774		16,354,899	17,181,366	23,035,605	27,346,139	860,690	1,281,849	2,652,535	3,733,781	1,504,364
21.1 Private passenger auto physical damage.....	25,161,301	21,737,951		10,914,436	12,268,704	11,722,997	443,781	28,745	49,357	58,776	2,928,556	1,013,348
21.2 Commercial auto physical damage.....	14,256,906	13,525,987		6,119,606	7,006,041	7,025,674	233,851	25,611	38,359	73,901	1,325,532	574,185
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).....	116,560,654	104,346,399	0	50,270,769	52,029,664	57,578,163	37,662,312	1,364,797	2,128,223	4,110,234	13,382,069	4,672,183

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,290,590.

24.GA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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.....	4,788,017	4,439,984		2,256,898	1,642,374	1,567,698	235,483	33,863	24,172	38,519	367,168	102,287
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.....	1,977,954	1,921,813		935,605	340,847	526,391	565,292	3,556	36,886	74,909	158,361	37,706
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	3,591,246	3,870,826		925,717	4,833,858	3,315,266	1,373,661	189,725	197,892	259,825	234,479	87,220
19.2 Other private passenger auto liability.....	223,706,785	226,147,857		76,659,875	137,228,374	137,469,818	134,948,191	5,101,472	5,749,148	13,313,627	14,014,593	5,724,543
19.3 Commercial auto no-fault (personal injury protection).....	32,589	22,636		15,747	14,470	57,506	49,704		3,602	4,052	2,949	673
19.4 Other commercial auto liability.....	68,649,084	63,771,672		29,877,277	27,637,112	37,037,811	46,772,130	1,184,641	1,814,277	4,751,268	6,557,350	1,951,053
21.1 Private passenger auto physical damage.....	156,081,072	160,073,700		53,553,725	90,314,223	89,029,543	824,546	231,811	129,857	382,059	8,460,252	3,510,893
21.2 Commercial auto physical damage.....	25,459,699	24,010,552		11,095,752	12,490,324	12,494,137	366,033	50,327	67,445	135,339	2,349,744	748,082
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).....	484,286,446	484,259,040	0	175,320,596	274,501,582	281,498,170	185,135,040	6,795,395	8,023,279	18,959,598	32,144,896	12,162,457

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 \$.....10,883,627.

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

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

NONE

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.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.210
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	.210

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.

24.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			4,550
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	4,550

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....37834

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	302,442	2,360,555		30,690	1,796,792	1,492,589	1,427,861	42,214	16,187	169,935	1,011	10,766
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.....	301,527	1,964,012		27,994	958,534	887,270	(58,373)	3,750	(2,790)	2,452	991	4,802
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).....	603,969	4,324,567	0	58,684	2,755,326	2,379,859	1,369,488	45,964	13,397	172,387	2,002	15,568

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 \$.....90,890.

24.IN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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).....	240	340				(40)	(44)		(4)	(4)	24	33
19.2 Other private passenger auto liability.....	1,604	1,782				132	153		15	17	160	884
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.....	789	1,108			1	(15)	(19)		.1	.1	74	109
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).....	2,633	3,230	0	0	1	77	90	0	12	14	258	1,026

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 \$.....10.

24.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			1,870
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	1,870

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....37834

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....37834

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			520
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	520

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....37834

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			1,006
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	1,006

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.MN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	23	21		2		.2	.2		.0			5,990
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).....	23	21	0	2	.0	.2	.2	0	.0	.0	0	5,990

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.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			2,140
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	2,140

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....37834

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			1,900
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	1,900

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.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0			3,956	3,379	429		(96)	63		
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.....(5)	(4)					(2,279)	1,608		(248)	175	(1)	
18. Products liability.....	.0					.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				(3,607)			(924)			
19.2 Other private passenger auto liability.....78	110				264,688	(40,025)	7,019	34,103	9,953	638	21	1,724
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.....(89)	10				4,497	1,911	(2,686)	(117)	(498)	(176)	(10)	(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).....(16)	116		0	0	273,141	(40,621)	6,370	33,986	8,187	700	10	1,722

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 \$.....25.

24.NC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			.450
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	.450

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....37834

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....37834

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			55,212	84,401	43,615	4,741	8,608	4,757		
19.2 Other private passenger auto liability.....	11,118,040	10,460,052		3,878,640	5,787,510	6,613,267	4,420,693	81,512	230,453	578,958	785,211	393,893
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.....	6,203,654	5,981,859		2,124,940	3,738,564	3,792,665	84,252	13,185	21,108	16,798	352,966	189,702
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).....	17,321,694	16,441,911	.0	6,003,580	9,581,286	10,490,333	4,548,560	99,438	260,169	600,513	1,138,177	583,595

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 \$.....341,306.

24.NM

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....	1,519,424	710,924		1,009,649	285,096	395,583	323,403	23,387	40,333	66,155	176,838	73,702
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.....	709,348	351,071		470,808	195,682	214,438	25,939	713	958	916	69,068	25,828
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).....	2,228,772	1,061,995	0	1,480,457	480,778	610,021	349,342	24,100	41,291	67,071	245,906	99,530

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 \$.....26,718.

24.NV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....		.0				.0			.0			
21.2 Commercial auto physical damage.....		.0				.0			.0			
22. Aircraft (all perils).....		.0				.0			.0			
23. Fidelity.....		.0				.0			.0			
24. Surety.....		.0				.0			.0			
26. Burglary and theft.....		.0				.0			.0			
27. Boiler and machinery.....		.0				.0			.0			
28. Credit.....		.0				.0			.0			
33. Aggregate write-ins for other lines of business.....	0	.0	0	0	.0	.0	0	0	.0	0	0	.0
34. TOTALS (a).....	0	.0	0	0	.0	.0	0	0	.0	0	0	.0

NONE

DETAILS OF WRITE-INS

3301.....		.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.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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.....	3,514,637	3,112,984		1,698,726	1,205,105	1,178,864	178,494	24,767	17,126	29,888	265,397	54,319
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.....	1,504,352	1,443,227		716,727	186,745	373,251	506,705	3,524	34,982	65,121	118,555	22,046
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0			333,832	236,108	162,915	37,288	41,183	25,365		
19.2 Other private passenger auto liability.....	120,683,385	129,629,154		40,581,164	88,396,957	80,803,176	91,402,584	3,780,399	3,153,299	7,846,455	5,421,814	2,057,708
19.3 Commercial auto no-fault (personal injury protection).....		.0			11,927	25,079	13,152		1,074	1,074		
19.4 Other commercial auto liability.....	29,704,337	27,353,496		13,254,275	10,401,571	13,890,405	19,329,757	323,868	525,560	2,085,232	2,773,617	435,414
21.1 Private passenger auto physical damage.....	91,629,165	98,562,304		31,176,595	55,166,203	54,493,273	132,822	147,819	47,393	236,612	3,814,701	1,416,119
21.2 Commercial auto physical damage.....	11,053,762	10,380,131		4,896,895	5,452,743	5,438,307	133,788	24,695	28,940	61,293	1,011,397	170,835
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).....	258,089,638	270,481,296	0	92,324,382	161,155,083	156,438,463	111,860,217	4,342,360	3,849,557	10,351,040	13,405,481	4,156,441

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 \$.....6,215,467.

24.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			34,872	(14,587)	3,355		.412	1,221		
19.2 Other private passenger auto liability.....	6,061,531	6,907,968		2,216,015	4,290,345	3,965,440	2,785,830	67,299	27,648	283,528	7,193	162,465
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.....	3,947,571	4,530,122		1,343,681	2,705,204	2,686,421	(22,337)	9,647	11,764	12,265	2,468	104,317
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).....	10,009,102	11,438,090	0	3,559,696	7,030,421	6,637,274	2,766,848	76,946	39,824	297,014	9,661	266,782

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 \$.....210,189.

24. OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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).....	1,410,318	1,416,386		411,263	815,530	854,994	(60,825)	31,782	36,063	12,233	75,704	30,959
19.2 Other private passenger auto liability.....	7,967,752	7,872,273		2,364,705	3,945,071	4,570,572	4,334,028	238,923	338,669	475,958	466,430	175,108
19.3 Commercial auto no-fault (personal injury protection).....		.0				.0			.0			
19.4 Other commercial auto liability.....		.0				.0			.0			
21.1 Private passenger auto physical damage.....	4,236,047	4,233,890		1,253,380	2,205,407	2,211,100	24,347	3,146	834	8,857	212,771	96,723
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).....	13,614,117	13,522,549	0	4,029,348	6,966,008	7,636,666	4,297,550	273,851	375,566	497,048	754,905	302,790

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 \$.....429,523.

24. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			425
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	425

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....37834

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			.6,816	13,526	6,710	2,259	3,663	1,404		
19.2 Other private passenger auto liability.....	6,792,733	5,189,862		1,602,871	1,402,888	2,769,104	1,366,216	1,843	144,515	142,672	751,665	407,039
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.....	3,451,214	2,610,280		840,934	1,354,377	1,365,814	11,437	501	4,066	3,565	379,131	165,585
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).....	10,243,947	7,800,142	0	2,443,805	2,764,081	4,148,444	1,384,363	4,603	152,244	147,641	1,130,796	572,624

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 \$.....284,013.

24.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.960
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	.960

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.SD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....		.0				.0			.0			
19.2 Other private passenger auto liability.....		.0				.0			.0			.665
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	.665

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....37834

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				.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	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 \$.....0.

24.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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).....	(2,476)	33,113			43,242	(3,323)	(64,138)	2,697	(2,456)	(3,158)	(1)	102
19.2 Other private passenger auto liability.....	(19,527)	354,250			613,989	316,178	850,998	12,968	(2,213)	76,094	(6)	18,204
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.....	(3,940)	221,082			113,674	74,787	(19,351)	(42)	(6,434)	813	(1)	163
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).....	(25,943)	608,445	0	0	770,905	387,642	767,509	15,623	(11,103)	73,749	(8)	18,469

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 \$.....6,776.

24. UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		.0				.0			.0			
2.1 Allied lines.....		.0				.0			.0			
2.2 Multiple peril crop.....		.0				.0			.0			
2.3 Federal flood.....		.0				.0			.0			
3. Farmowners multiple peril.....		.0				.0			.0			
4. Homeowners multiple peril.....		.0				.0			.0			
5.1 Commercial multiple peril (non-liability portion).....		.0				.0			.0			
5.2 Commercial multiple peril (liability portion).....		.0				.0			.0			
6. Mortgage guaranty.....		.0				.0			.0			
8. Ocean marine.....		.0				.0			.0			
9. Inland marine.....		.0				.0			.0			
10. Financial guaranty.....		.0				.0			.0			
11. Medical malpractice.....		.0				.0			.0			
12. Earthquake.....		.0				.0			.0			
13. Group accident and health.....		.0				.0			.0			
14. Credit A & H (group and individual).....		.0				.0			.0			
15.1 Collectively renewable A&H.....		.0				.0			.0			
15.2 Non-cancelable A & H.....		.0				.0			.0			
15.3 Guaranteed renewable A & H.....		.0				.0			.0			
15.4 Non-renewable for stated reasons only.....		.0				.0			.0			
15.5 Other accident only.....		.0				.0			.0			
15.6 All other A & H.....		.0				.0			.0			
15.7 Federal employees health benefits program premium.....		.0				.0			.0			
16. Workers' compensation.....		.0				.0			.0			
17. Other liability.....		.0				.0			.0			
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	16,005	15,400		4,495	63,957	156,809	104,830	11,619	20,834	9,704	2	424
19.2 Other private passenger auto liability.....	17,012,378	14,970,815		4,958,156	5,322,355	8,284,388	4,352,934	26,071	395,156	512,710	5,019	498,303
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.....	9,560,106	8,361,020		2,807,416	5,333,233	5,357,544	147,088	10,600	20,557	16,458	1,587	254,491
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).....	26,588,489	23,347,235	0	7,770,067	10,719,545	13,798,741	4,604,852	48,290	436,547	538,872	6,608	753,218

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 \$.....674,608.

24. VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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.....	251,763	205,892		127,246	141,172	138,792	15,096	1,825	1,091	2,715	18,873	5,193
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.....	154,087	123,235		77,400	114,789	119,406	15,307		793	3,317	12,878	3,175
18. Products liability.....		.0				.0			.0			
19.1 Private passenger auto no-fault (personal injury protection).....	2,168,789	2,369,712		509,959	1,780,079	1,540,118	85,940	50,532	75,786	73,153	158,750	45,047
19.2 Other private passenger auto liability.....	14,871,502	16,026,027		3,708,559	8,144,759	12,288,259	11,795,860	222,918	669,994	1,543,174	1,114,889	319,201
19.3 Commercial auto no-fault (personal injury protection).....	32,589	22,636		15,747	1,551	7,853	6,961		515	562	2,949	673
19.4 Other commercial auto liability.....	546,552	396,402		268,103	54,175	111,801	96,234	83	6,868	13,501	49,952	11,275
21.1 Private passenger auto physical damage.....	10,886,476	11,448,587		2,593,541	6,251,060	6,139,117	106,406	11,733	2,895	22,674	697,950	226,000
21.2 Commercial auto physical damage.....	149,031	104,434		79,251	31,540	30,156	(1,606)	21	146	145	12,815	3,062
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).....	29,060,789	30,696,925	0	7,379,806	16,519,125	20,375,502	12,120,198	287,112	758,088	1,659,241	2,069,056	613,626

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 \$.....311,156.

24.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code....155 NAIC Company Code....37834

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			1,850
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	1,850

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:	NONE
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

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	
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.....	NONE
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

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	499,750	114,765,519	20,634,856			135,900,125	29.4	82,208,759	24.7	135,900,125	
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.....	499,750	114,765,519	20,634,856	0	0	135,900,125	29.4	82,208,759	24.7	135,900,125	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0	0	0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....		28,315,131	83,433,275			111,748,406	24.2	73,790,352	22.1	111,748,406	
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	28,315,131	83,433,275	0	0	111,748,406	24.2	73,790,352	22.1	111,748,406	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....	663,939	2,566,207				3,230,146	0.7			3,230,145	
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.....	663,939	2,566,207	0	0	0	3,230,146	0.7	0		3,230,145	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	2,319,724	16,242,921	29,164,412	292,940		48,019,997	10.4	38,066,890	11.4	48,019,997	
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.....	2,319,724	16,242,921	29,164,412	292,940	0	48,019,997	10.4	38,066,890	11.4	48,019,997	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....						0	0.0				
6.2 Class 2.....						0	0.0				
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	24,020,396	45,865,763	37,543,285	1,011,707	32,746	108,473,897	23.5	85,653,584	25.7	78,834,866	29,639,031
7.2 Class 2.....	3,888,209	38,885,908	10,408,547			53,182,664	11.5	42,603,079	12.8	36,853,807	16,328,856
7.3 Class 3.....			1,870,000			1,870,000	0.4	10,918,997	3.3	1,870,000	
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	27,908,605	84,751,671	49,821,832	1,011,707	32,746	163,526,561	35.4	139,175,660	41.8	117,558,673	45,967,887
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	27,503,809	207,755,541	170,775,828	1,304,647	32,746	407,372,571	88.1	XXX	XXX	377,733,539	29,639,031
10.2 Class 2.....	3,888,209	38,885,908	10,408,547	0	0	53,182,664	11.5	XXX	XXX	36,853,807	16,328,856
10.3 Class 3.....	0	0	1,870,000	0	0	1,870,000	0.4	XXX	XXX	1,870,000	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.....	31,392,018	246,641,449	183,054,375	1,304,647	32,746	(b).....462,425,235	100.0	XXX	XXX	416,457,346	45,967,887
10.8 Line 10.7 as a % of Col. 6.....	6.8	53.3	39.6	0.3	0.0	100.0	XXX	XXX	XXX	90.1	9.9
11. Total Bonds Prior Year											
11.1 Class 1.....	11,371,630	90,399,224	159,327,382	10,864,881	7,756,467	XXX	XXX	279,719,585	83.9	254,424,439	25,295,146
11.2 Class 2.....	5,673,260	23,976,274	3,992,918	8,960,627	0	XXX	XXX	42,603,079	12.8	40,742,976	1,860,103
11.3 Class 3.....	0	4,975,143	5,943,854	0	0	XXX	XXX	10,918,997	3.3	4,975,143	5,943,854
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.....	17,044,890	119,350,641	169,264,154	19,825,508	7,756,467	XXX	XXX	(b).....333,241,661	100.0	300,142,559	33,099,102
11.8 Line 11.7 as a % of Col. 8.....	5.1	35.8	50.8	5.9	2.3	XXX	XXX	100.0	XXX	90.1	9.9
12. Total Publicly Traded Bonds											
12.1 Class 1.....	21,010,577	198,076,547	158,211,078	429,692	5,645	377,733,539	81.7	254,424,439	76.3	377,733,539	XXX
12.2 Class 2.....	2,335,143	34,518,665	0	0	0	36,853,808	8.0	40,742,976	12.2	36,853,808	XXX
12.3 Class 3.....	0	0	1,870,000	0	0	1,870,000	0.4	4,975,143	1.5	1,870,000	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.....	23,345,720	232,595,212	160,081,078	429,692	5,645	416,457,347	90.1	300,142,559	90.1	416,457,347	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.6	55.9	38.4	0.1	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.....	5.0	50.3	34.6	0.1	0.0	90.1	XXX	XXX	XXX	90.1	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	6,493,232	9,678,994	12,564,750	874,955	27,101	29,639,032	6.4	25,295,146	7.6	XXX	29,639,032
13.2 Class 2.....	1,553,066	4,367,243	10,408,547	0	0	16,328,856	3.5	1,860,103	0.6	XXX	16,328,856
13.3 Class 3.....	0	0	0	0	0	0	0.0	5,943,854	1.8	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.....	8,046,298	14,046,237	22,973,297	874,955	27,101	45,967,888	9.9	33,099,102	9.9	XXX	45,967,888
13.8 Line 13.7 as a % of Col. 6.....	17.5	30.6	50.0	1.9	0.1	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	1.7	3.0	5.0	0.2	0.0	9.9	XXX	XXX	XXX	XXX	9.9

- (a) Includes \$....40,293,215 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	499,750	114,765,519	20,634,856			135,900,125	29.4	82,208,759	24.7	135,900,125	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7 Totals.....	499,750	114,765,519	20,634,856	0	0	135,900,125	29.4	82,208,759	24.7	135,900,125	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....						0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined.....						0	0.0				
2.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined.....						0	0.0				
2.6 Other.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....		28,315,131	83,433,275			111,748,406	24.2	73,790,352	22.1	111,748,406	
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	28,315,131	83,433,275	0	0	111,748,406	24.2	73,790,352	22.1	111,748,406	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....	663,939	2,566,207				3,230,146	0.7			3,230,145	
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.....	663,939	2,566,207	0	0	0	3,230,146	0.7	0		3,230,145	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....	2,319,724	16,242,921	29,164,412	292,940		48,019,997	10.4	38,066,890	11.4	48,019,997	
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.....	2,319,724	16,242,921	29,164,412	292,940	0	48,019,997	10.4	38,066,890	11.4	48,019,997	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....						.0	.0				
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						.0	.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						.0	.0				
6.4 Other.....						.0	.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						.0	.0				
6.6 Other.....						.0	.0				
6.7 Totals.....	.0	.0	.0	.0	.0	.0	.0	.0		.0	.0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....		25,251,133	22,235,050			47,486,183	10.3	35,053,887	10.5	37,077,636	10,408,547
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	106,882	1,588,472	280,723	30,602	196	2,006,875	.4			2,006,876	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	8,357,416	14,052,713				22,410,129	4.8	23,753,768	7.1	22,410,128	
7.4 Other.....						.0	.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	1,515,337	2,648,149	4,420,559	106,150	5,448	8,695,643	1.9	1,621,379	.5	8,695,644	
7.6 Other.....	17,928,970	41,211,204	22,885,499	874,955	27,101	82,927,729	17.9	78,746,626	23.6	47,368,389	35,559,340
7.7 Totals.....	27,908,605	84,751,671	49,821,831	1,011,707	32,745	163,526,559	35.4	139,175,660	41.8	117,558,673	45,967,887
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						.0	.0				
8.7 Totals.....	.0	.0	.0	.0	.0	.0	.0	.0		.0	.0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....						.0	.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						.0	.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						.0	.0				
9.4 Other.....						.0	.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						.0	.0				
9.6 Other.....						.0	.0				
9.7 Totals.....	.0	.0	.0	.0	.0	.0	.0	.0		.0	.0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	3,483,413	187,140,911	155,467,593	292,940	0	346,384,857	74.9	XXX	XXX	335,976,309	10,408,547
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	106,882	1,588,472	280,723	30,602	196	2,006,875	0.4	XXX	XXX	2,006,876	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	8,357,416	14,052,713	0	0	0	22,410,129	4.8	XXX	XXX	22,410,128	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	1,515,337	2,648,149	4,420,559	106,150	5,448	8,695,643	1.9	XXX	XXX	8,695,644	0
10.6 Other.....	17,928,970	41,211,204	22,885,499	874,955	27,101	82,927,729	17.9	XXX	XXX	47,368,389	35,559,340
10.7 Totals.....	31,392,018	246,641,449	183,054,374	1,304,647	32,745	462,425,233	100.0	XXX	XXX	416,457,346	45,967,887
10.8 Line 10.7 as a % of Col. 6.....	6.8	53.3	39.6	0.3	0.0	100.0	XXX	XXX	XXX	90.1	9.9
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	6,011,784	50,725,080	145,803,319	18,922,366	7,657,338	XXX	XXX	229,119,888	68.8	221,315,931	7,803,956
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						XXX	XXX	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	958,480	20,716,334	2,078,954			XXX	XXX	23,753,768	7.1	23,753,768	
11.4 Other.....						XXX	XXX	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	891,429	729,950				XXX	XXX	1,621,379	0.5	1,621,379	
11.6 Other.....	9,183,197	47,179,277	21,381,881	903,142	99,129	XXX	XXX	78,746,626	23.6	53,451,481	25,295,146
11.7 Totals.....	17,044,890	119,350,641	169,264,154	19,825,508	7,756,467	XXX	XXX	333,241,661	100.0	300,142,558	33,099,102
11.8 Line 11.7 as a % of Col. 8.....	5.1	35.8	50.8	5.9	2.3	XXX	XXX	100.0	XXX	90.1	9.9
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	3,483,413	187,140,910	145,059,046	292,940		335,976,309	72.7	221,315,931	66.4	335,976,309	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	106,882	1,588,472	280,723	30,602	196	2,006,875	0.4	0	0.0	2,006,875	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	8,357,416	14,052,713				22,410,129	4.8	23,753,768	7.1	22,410,129	XXX
12.4 Other.....						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	1,515,337	2,648,149	4,420,559	106,150	5,448	8,695,643	1.9	1,621,379	0.5	8,695,643	XXX
12.6 Other.....	9,882,672	27,164,967	10,320,749			47,368,388	10.2	53,451,481	16.0	47,368,388	XXX
12.7 Totals.....	23,345,720	232,595,211	160,081,077	429,692	5,644	416,457,344	90.1	300,142,558	90.1	416,457,344	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.6	55.9	38.4	0.1	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.....	5.0	50.3	34.6	0.1	0.0	90.1	XXX	XXX	XXX	90.1	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....			10,408,547			10,408,547	2.3	7,803,956	2.3	XXX	10,408,547
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....						0	0.0	0	0.0	XXX	0
13.4 Other.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....						0	0.0	0	0.0	XXX	0
13.6 Other.....	8,046,298	14,046,237	12,564,750	874,955	27,101	35,559,340	7.7	25,295,146	7.6	XXX	35,559,340
13.7 Totals.....	8,046,298	14,046,237	22,973,297	874,955	27,101	45,967,887	9.9	33,099,102	9.9	XXX	45,967,887
13.8 Line 13.7 as a % of Col. 6.....	17.5	30.6	50.0	1.9	0.1	100.0	XXX	XXX	XXX	100.0	XXX
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	1.7	3.0	5.0	0.2	0.0	9.9	XXX	XXX	XXX	9.9	XXX

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

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

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

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

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

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

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH	525,721		162,660	162,660			178,441			
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
9999999	Totals												
				525,721	0	162,660	162,660	0	0	178,441	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized																			
Affiliates-U.S. Intercompany Pooling																			
34-6513736	24260	Progressive Casualty Insurance Company	Mayfield Village, OH		484,248			160,519	32,698	24,599	2,918	175,309		396,043			396,043		
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	0	
0499999	Total Authorized Affiliates																	0	
Other U.S. Unaffiliated Insurers																			
36-2760101	27928	AMEX Assurance Company	Chicago, IL	0	39	11	2	15	4	2		12		46	24		22		
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	0	
Pools-Voluntary Pools																			
AA-9991139		North Carolina Reinsurance Facility	Johnston, RI	2		9				1				10			10		
0799999	Total Authorized Pools - Voluntary Pools																	0	
0999999	Total Authorized																	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)		
(2)		
(3)		
(4)		
(5)		

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
Authorized												
Other U.S. Unaffiliated Insurers												
36-2760101	27928	AMEX Assurance Company	Chicago, IL	13					0	13	0.0	0.0
0599999		Total Authorized - Other U.S. Unaffiliated Insurers		13	0	0	0	0	0	13	0.0	0.0
Pools-Voluntary Pools												
AA-9991139		North Carolina Reinsurance Facility	Johnston, RI	9					0	9	0.0	0.0
0799999		Total Authorized - Pools - Voluntary Pools		9	0	0	0	0	0	9	0.0	0.0
0999999		Total Authorized		22	0	0	0	0	0	22	0.0	0.0
1999999		Total Authorized and Unauthorized		22	0	0	0	0	0	22	0.0	0.0
9999999		Totals		22	0	0	0	0	0	22	0.0	0.0

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	464,772,483		464,772,483
2. Agents' balances or uncollected premiums (Line 10).....	99,927,436		99,927,436
3. Funds held by or deposited with reinsured companies (Line 11).....			.0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	21,887	(21,887)	.0
5. Other assets (Lines 12 and 13 and 15 through 25).....	53,545,685		53,545,685
6. Net amount recoverable from reinsurers.....		396,075,155	396,075,155
7. Totals (Line 28).....	618,267,491	396,053,268	1,014,320,759
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	201,884,845	220,756,000	422,640,845
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	18,383,373		18,383,373
10. Unearned premiums (Line 9).....	178,440,798	175,321,000	353,761,798
11. Advance premiums (Line 10).....	3,578,577		3,578,577
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			.0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	23,732	(23,732)	.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).....	40,231		40,231
16. Provision for reinsurance (Line 16).....			.0
17. Other liabilities (Lines 15 and 17 through 23).....	34,733,722		34,733,722
18. Total liabilities (Line 26 minus Line 25).....	437,085,278	396,053,268	833,138,546
19. Surplus as regards policyholders (Line 35).....	181,182,213	.XXX	181,182,213
20. Totals (Line 36).....	618,267,491	396,053,268	1,014,320,759

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

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.....	170		170	150		5		124		3	279	154
5. 1996.....	417		417	240		13	0	64		2	316	246
6. 1997.....	522		522	199		7	0	92		2	299	226
7. 1998.....	608		608	395		9	0	143		4	546	329
8. 1999.....	689		689	306		8	0	120	0	3	434	295
9. 2000.....	767	1	766	377		6		106	(0)	6	489	316
10. 2001.....	910	1	909	496		5		177		13	678	426
11. 2002.....	1,115	1	1,114	438		2		162		1	602	427
12. Totals.....	XXX.....	XXX.....	XXX.....	2,600	0	55	0	987	0	39	3,642	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.....	1				0			0			.2	0	
6. 1997.....	2				0			0			.0	0	
7. 1998.....	1				0			0			.0	0	
8. 1999.....	1		0		0		0	0			.0	0	
9. 2000.....	10		1		0		0	1			.1	0	
10. 2001.....	18		3		1		0	3			.6	2	
11. 2002.....	51		29		11		2	16			.3	17	
12. Totals..	84	0	33	0	13	0	3	20	0	10	153	19	

	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			6.00	.0	.0
3. 1994.....	0	0	0	0.0	0.0	0.0			6.00	.0	.0
4. 1995.....	279	0	279	163.7	0.0	163.7			6.00	.0	.0
5. 1996.....	318	0	318	76.2	0.0	76.2			6.00	.1	.0
6. 1997.....	300	0	300	57.5	0.0	57.5			6.00	.2	.0
7. 1998.....	548	0	548	90.1	0.0	90.1			6.00	.1	.0
8. 1999.....	436	1	435	63.3	0.0	63.2			6.00	.1	.0
9. 2000.....	501	(0)	501	65.3	(13.3)	65.4			6.00	11	1
10. 2001.....	703	0	703	77.2	0.0	77.3			6.00	20	4
11. 2002.....	711	0	711	63.8	0.0	63.8			6.00	80	30
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	116	36

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.....	39.....	.....	9.....	.....	3.....	.....	5.....	51.....	XXX.....
2. 1993.....	54,398.....	23.....	54,375.....	31,344.....	111.....	1,199.....	4.....	4,814.....	1.....	715.....	37,240.....	15,743.....
3. 1994.....	75,767.....	200.....	75,566.....	44,986.....	298.....	1,836.....	6.....	6,129.....	2.....	960.....	52,645.....	22,378.....
4. 1995.....	93,638.....	590.....	93,048.....	56,776.....	473.....	2,560.....	8.....	7,117.....	5.....	1,075.....	65,967.....	27,997.....
5. 1996.....	108,295.....	583.....	107,712.....	62,225.....	351.....	3,264.....	10.....	9,854.....	24.....	1,201.....	74,957.....	32,200.....
6. 1997.....	137,436.....	785.....	136,651.....	78,227.....	876.....	4,178.....	6.....	14,237.....	104.....	1,534.....	95,656.....	42,067.....
7. 1998.....	163,194.....	1,142.....	162,052.....	96,821.....	1,385.....	4,080.....	5.....	17,868.....	169.....	1,805.....	117,210.....	51,496.....
8. 1999.....	184,700.....	1,894.....	182,806.....	119,206.....	1,106.....	4,481.....	13.....	20,254.....	335.....	2,397.....	142,487.....	67,065.....
9. 2000.....	200,969.....	3,096.....	197,874.....	126,439.....	1,576.....	3,832.....	31.....	23,547.....	247.....	2,464.....	151,964.....	74,202.....
10. 2001.....	220,592.....	2,034.....	218,558.....	105,392.....	1,393.....	2,057.....	0.....	24,163.....	284.....	1,935.....	129,935.....	66,107.....
11. 2002.....	268,810.....	2,549.....	266,261.....	77,072.....	1,217.....	494.....	0.....	23,130.....	274.....	1,064.....	99,205.....	66,339.....
12. Totals.....	XXX.....	XXX.....	XXX.....	798,526.....	8,787.....	27,991.....	84.....	151,117.....	1,444.....	15,156.....	967,318.....	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.....	166.....	.....	0.....	.....	7.....	.....	.....	.....	1.....	.....	.....	174.....	2.....
2. 1993.....	54.....	.....	.....	.....	6.....	.....	.....	.....	2.....	.....	1.....	63.....	1.....
3. 1994.....	71.....	13.....	.....	.....	9.....	.....	.....	.....	3.....	.....	5.....	70.....	2.....
4. 1995.....	339.....	267.....	42.....	.....	27.....	.....	6.....	.....	12.....	.....	12.....	159.....	6.....
5. 1996.....	253.....	.....	44.....	11.....	51.....	.....	6.....	4.....	19.....	.....	26.....	357.....	15.....
6. 1997.....	900.....	29.....	106.....	1.....	159.....	.....	10.....	2.....	55.....	.....	58.....	1,197.....	59.....
7. 1998.....	1,684.....	5.....	157.....	.....	354.....	0.....	9.....	.....	245.....	0.....	105.....	2,445.....	159.....
8. 1999.....	4,895.....	13.....	1,010.....	2.....	1,014.....	0.....	164.....	0.....	566.....	0.....	266.....	7,633.....	392.....
9. 2000.....	12,093.....	54.....	2,903.....	12.....	2,340.....	1.....	399.....	0.....	1,194.....	1.....	649.....	18,861.....	876.....
10. 2001.....	23,770.....	198.....	6,919.....	43.....	3,695.....	1.....	858.....	0.....	2,587.....	1.....	1,287.....	37,585.....	1,932.....
11. 2002.....	58,062.....	764.....	22,085.....	160.....	5,684.....	1.....	2,597.....	0.....	8,993.....	2.....	2,865.....	96,493.....	10,003.....
12. Totals.....	102,288.....	1,344.....	33,266.....	229.....	13,345.....	2.....	4,048.....	7.....	13,677.....	3.....	5,275.....	165,037.....	13,447.....

	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.....	166.....	8.....
2. 1993.....	37,419.....	116.....	37,303.....	68.8.....	514.3.....	68.6.....	.....	.....	6.00.....	54.....	9.....
3. 1994.....	53,033.....	319.....	52,714.....	70.0.....	159.2.....	69.8.....	.....	.....	6.00.....	58.....	11.....
4. 1995.....	66,880.....	754.....	66,126.....	71.4.....	127.8.....	71.1.....	.....	.....	6.00.....	114.....	45.....
5. 1996.....	75,716.....	401.....	75,315.....	69.9.....	68.8.....	69.9.....	.....	.....	6.00.....	286.....	71.....
6. 1997.....	97,872.....	1,019.....	96,854.....	71.2.....	129.7.....	70.9.....	.....	.....	6.00.....	975.....	222.....
7. 1998.....	121,218.....	1,563.....	119,654.....	74.3.....	136.9.....	73.8.....	.....	.....	6.00.....	1,837.....	608.....
8. 1999.....	151,590.....	1,470.....	150,120.....	82.1.....	77.6.....	82.1.....	.....	.....	6.00.....	5,890.....	1,742.....
9. 2000.....	172,748.....	1,922.....	170,826.....	86.0.....	62.1.....	86.3.....	.....	.....	6.00.....	14,930.....	3,931.....
10. 2001.....	169,440.....	1,919.....	167,520.....	76.8.....	94.4.....	76.6.....	.....	.....	6.00.....	30,448.....	7,137.....
11. 2002.....	198,116.....	2,418.....	195,698.....	73.7.....	94.9.....	73.5.....	.....	.....	6.00.....	79,222.....	17,271.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	133,980.....	31,057.....

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.....	(3)	(1)	3	0	1		8	1	XXX.....
2. 1993.....	14,063	6,172	7,891	10,728	6,283	925	216	903		79	6,057	2,528
3. 1994.....	15,858	7,575	8,283	11,356	6,540	896	178	1,472		104	7,006	2,504
4. 1995.....	15,423	6,715	8,708	9,936	5,613	864	193	1,920		69	6,914	2,410
5. 1996.....	14,645	4,881	9,764	9,476	4,374	802	138	1,154	0	84	6,920	2,372
6. 1997.....	12,179	1,431	10,748	6,697	1,126	641	34	918	0	54	7,096	1,880
7. 1998.....	13,304	655	12,649	6,182	614	460	24	1,016	0	66	7,019	1,917
8. 1999.....	13,575	549	13,026	7,200	546	452	22	1,165	1	69	8,249	2,360
9. 2000.....	16,764	537	16,227	9,002	518	434	19	1,432	(1)	73	10,332	3,133
10. 2001.....	23,801	1,050	22,751	9,063	434	245	4	1,608		93	10,478	3,737
11. 2002.....	37,569	1,294	36,275	6,430	186	51	2	555	0	75	6,847	4,549
12. Totals.....	XXX.....	XXX.....	XXX.....	86,066	26,233	5,773	830	12,145	0	774	76,921	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.....	100	46			7	0			2			63	1
2. 1993.....	21	15	0		2	0			1		0	8	0
3. 1994.....	23	12	0		4	0			1		0	16	1
4. 1995.....	63	15	0		4	0			1		1	53	1
5. 1996.....	61	25	0		10	0	0		4		1	50	3
6. 1997.....	106	33	1		42	2	(0)		4		6	117	3
7. 1998.....	361	3	0		31	1	0		12		22	401	7
8. 1999.....	584	62	71	9	76	2	9	1	38		27	705	16
9. 2000.....	2,121	79	238	17	253	6	28	1	131		41	2,668	56
10. 2001.....	6,147	330	723	50	629	15	83	4	395		74	7,578	169
11. 2002.....	12,315	427	3,334	234	1,301	30	374	18	1,527		157	18,142	786
12. Totals..	21,902	1,046	4,368	310	2,359	58	494	24	2,115	0	330	29,801	1,044

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	54	8
2. 1993.	12,579	6,514	6,065	89.4	105.6	76.9			6.00	6	2
3. 1994.	13,752	6,729	7,023	86.7	88.8	84.8			6.00	11	5
4. 1995.	12,788	5,821	6,968	82.9	86.7	80.0			6.00	49	5
5. 1996.	11,507	4,537	6,970	78.6	93.0	71.4			6.00	36	14
6. 1997.	8,408	1,195	7,213	69.0	83.5	67.1			6.00	73	44
7. 1998.	8,062	643	7,420	60.6	98.2	58.7			6.00	358	43
8. 1999.	9,595	641	8,954	70.7	116.8	68.7			6.00	585	120
9. 2000.	13,640	640	13,000	81.4	119.1	80.1			6.00	2,263	405
10. 2001.	18,893	837	18,056	79.4	79.7	79.4			6.00	6,490	1,088
11. 2002.	25,888	899	24,989	68.9	69.4	68.9			6.00	14,988	3,154
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	24,914	4,887

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.....	18.....	8.....	1.....		0.....			12.....	XXX.....
2. 1993.....	(60).....	(2).....	(59).....								0.....	
3. 1994.....	25.....	(14).....	39.....								0.....	
4. 1995.....	(19).....		(19).....								0.....	
5. 1996.....	(12).....		(12).....								0.....	
6. 1997.....	2.....		2.....								0.....	
7. 1998.....	3.....		3.....								0.....	
8. 1999.....	1.....		1.....								0.....	
9. 2000.....			0.....								0.....	
10. 2001.....			0.....								0.....	
11. 2002.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	18.....	8.....	1.....	0.....	0.....	0.....	0.....	12.....	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.....	28.....	4.....			3.....				1.....			28.....	1.....
2. 1993.....												0.....	
3. 1994.....												0.....	
4. 1995.....												0.....	
5. 1996.....												0.....	
6. 1997.....												0.....	
7. 1998.....												0.....	
8. 1999.....												0.....	
9. 2000.....												0.....	
10. 2001.....												0.....	
11. 2002.....												0.....	
12. Totals..	28.....	4.....	0.....	0.....	3.....	0.....	0.....	0.....	1.....	0.....	0.....	28.....	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.....	24.....	3.....
2. 1993.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
3. 1994.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
4. 1995.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
5. 1996.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
6. 1997.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			6.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	24.....	3.....

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	(16)		(9)		(0)			(25)	
4. 1995.....			0	(11)		(4)		(0)			(15)	
5. 1996.....			0	(0)		(1)		(0)			(1)	
6. 1997.....			0	(0)		(5)		1			(4)	
7. 1998.....			0	(0)		(3)		9			6	
8. 1999.....			0								0	
9. 2000.....			0								0	
10. 2001.....			0								0	
11. 2002.....			0			0					0	
12. Totals.....	XXX.....	XXX.....	XXX.....	(27)	0	(21)	0	10	0	0	(38)	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.....	11				0			0			12		
4. 1995.....	1		1		1		0	0			2		
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..	12	0	2	0	1	0	0	0	0	0	16	0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	(0)	0	(0)	0.0	0.0	0.0			6.00	0	0
3. 1994.....	(13)	0	(13)	0.0	0.0	0.0			6.00	11	1
4. 1995.....	(12)	0	(12)	0.0	0.0	0.0			6.00	2	1
5. 1996.....	(0)	0	(0)	0.0	0.0	0.0			6.00	1	0
6. 1997.....	(3)	0	(3)	0.0	0.0	0.0			6.00	1	0
7. 1998.....	6	0	6	0.0	0.0	0.0			6.00	0	(0)
8. 1999.....	0	0	0	0.0	0.0	0.0			6.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0			6.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0			6.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			6.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	15	1

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		1	2	XXX.....
2. 1993.....	351.....	50.....	300.....	122	71	8	2	32		0	89	39
3. 1994.....	398.....	113.....	285.....	200	99	38	4	102		0	237	51
4. 1995.....	1,342.....	90.....	1,252.....	215	76	35	4	77		1	248	79
5. 1996.....	636.....	78.....	558.....	210	32	28	1	45		1	251	89
6. 1997.....	794.....	48.....	745.....	269	40	54	0	42		3	325	93
7. 1998.....	1,034.....	127.....	908.....	263	9	22	0	22		1	298	86
8. 1999.....	1,038.....	10.....	1,029.....	248	4	38	(0)	28	0	1	311	103
9. 2000.....	1,236.....	7.....	1,229.....	312	3	36	(0)	29	1	2	373	98
10. 2001.....	1,518.....	(96).....	1,614.....	264	4	8	0	37		2	305	122
11. 2002.....	1,897.....	2.....	1,895.....	214	1	2	0	36	0	1	250	130
12. Totals.....	XXX.....	XXX.....	XXX.....	2,316	340	270	12	454	1	13	2,687	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.....	22	2	0		6				0			26	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	3	0
8. 1999.....	12	1	2	1	2	0	0	0	1		0	16	1
9. 2000.....	75		14	2	4		2	0	3		0	96	2
10. 2001.....	156	8	38	4	7	0	4	1	7		0	199	3
11. 2002.....	223	14	131	15	26	1	15	2	25		0	388	14
12. Totals..	491	25	185	22	45	1	22	3	36	0	0	728	20

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	20	6
2. 1993.	162.....	73.....	89.....	46.4	146.2	29.7			6.00	0	0
3. 1994.	341.....	104.....	237.....	85.5	91.7	83.1			6.00	0	0
4. 1995.	328.....	80.....	248.....	24.4	89.0	19.8			6.00	0	0
5. 1996.	283.....	33.....	251.....	44.6	42.0	44.9			6.00	0	0
6. 1997.	366.....	41.....	325.....	46.1	84.1	43.6			6.00	0	0
7. 1998.	310.....	9.....	301.....	30.0	7.4	33.2			6.00	3	0
8. 1999.	332.....	6.....	327.....	32.0	56.2	31.8			6.00	12	3
9. 2000.	474.....	6.....	469.....	38.4	79.0	38.1			6.00	87	8
10. 2001.	522.....	18.....	504.....	34.4	(18.8)	31.2			6.00	182	17
11. 2002.	670.....	33.....	638.....	35.4	2,023.6	33.7			6.00	324	64
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	629	99

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.....	1,145.....	584.....	562.....	159.....	101.....	0.....	0.....	10.....			68.....	8
3. 1994.....	1,862.....	1,251.....	611.....	509.....	341.....	48.....	35.....	7.....			188.....	11
4. 1995.....	1,289.....	852.....	438.....	351.....	240.....	13.....	8.....	8.....			125.....	12
5. 1996.....	1,028.....	593.....	435.....	180.....	82.....	15.....	7.....	15.....			120.....	15
6. 1997.....	1,105.....	644.....	461.....	305.....	120.....	0.....	0.....	20.....	0.....		205.....	18
7. 1998.....	1,055.....	586.....	469.....	260.....	169.....	53.....	21.....	34.....	0.....		156.....	15
8. 1999.....	1,302.....	748.....	554.....	512.....	313.....	3.....	1.....	37.....			238.....	20
9. 2000.....	1,359.....	773.....	585.....	215.....	143.....	11.....	7.....	42.....			117.....	25
10. 2001.....	1,518.....	859.....	659.....	580.....	190.....	8.....	7.....	22.....			414.....	26
11. 2002.....	1,715.....	1,011.....	703.....	37.....	28.....	0.....	0.....	7.....			16.....	21
12. Totals.....	XXX.....	XXX.....	XXX.....	3,109.....	1,727.....	152.....	87.....	200.....	0.....	0.....	1,647.....	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.....	32.....	21.....	3.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	13.....	0	
4. 1995.....	18.....	12.....	23.....	12.....	0.....	0.....	1.....	1.....	1.....	0.....	18.....	0	
5. 1996.....	27.....	18.....	30.....	16.....	2.....	1.....	2.....	1.....	2.....	1.....	25.....	1	
6. 1997.....	57.....	38.....	72.....	38.....	3.....	1.....	4.....	2.....	3.....	2.....	58.....	1	
7. 1998.....	17.....	11.....	131.....	68.....	5.....	2.....	7.....	4.....	5.....	2.....	77.....	1	
8. 1999.....	105.....	70.....	223.....	92.....	9.....	5.....	11.....	5.....	10.....	4.....	182.....	3	
9. 2000.....	165.....	110.....	268.....	123.....	19.....	10.....	14.....	6.....	18.....	8.....	226.....	8	
10. 2001.....	369.....	247.....	339.....	147.....	38.....	21.....	17.....	8.....	31.....	13.....	359.....	15	
11. 2002.....	212.....	142.....	552.....	269.....	45.....	24.....	29.....	14.....	39.....	17.....	410.....	18	
12. Totals.....	1,002.....	670.....	1,643.....	768.....	122.....	65.....	85.....	40.....	109.....	46.....	0.....	1,370.....	47

	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.....	173.....	103.....	70.....	15.1.....	17.6.....	12.4.....			6.00.....	2.....	0.....
3. 1994.....	600.....	399.....	201.....	32.2.....	31.9.....	32.9.....			6.00.....	12.....	0.....
4. 1995.....	416.....	273.....	142.....	32.2.....	32.1.....	32.5.....			6.00.....	17.....	1.....
5. 1996.....	271.....	125.....	146.....	26.4.....	21.1.....	33.6.....			6.00.....	23.....	2.....
6. 1997.....	464.....	201.....	263.....	42.0.....	31.3.....	57.0.....			6.00.....	53.....	5.....
7. 1998.....	512.....	279.....	233.....	48.5.....	47.6.....	49.6.....			6.00.....	69.....	8.....
8. 1999.....	911.....	491.....	420.....	70.0.....	65.6.....	75.8.....			6.00.....	165.....	17.....
9. 2000.....	751.....	408.....	344.....	55.3.....	52.7.....	58.7.....			6.00.....	200.....	27.....
10. 2001.....	1,404.....	631.....	773.....	92.5.....	73.5.....	117.2.....			6.00.....	314.....	45.....
11. 2002.....	920.....	494.....	426.....	53.7.....	48.9.....	60.6.....			6.00.....	353.....	57.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,207.....	163.....

**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.....	6.....	.....	7.....	.....	1.....	.....	13.....	15.....	XXX.....
2. 2001.....	3,028.....	(15).....	3,043.....	1,568.....	(0).....	8.....	.....	234.....	0.....	91.....	1,811.....	XXX.....
3. 2002.....	3,852.....	1.....	3,851.....	1,723.....	.....	5.....	.....	232.....	0.....	61.....	1,960.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	3,298.....	0.....	19.....	0.....	468.....	0.....	165.....	3,785.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4.....	.....	2.....	.....	1.....	.....	0.....	.....	0.....	.....	14.....	8.....	1.....
2. 2001.....	10.....	.....	8.....	.....	1.....	.....	1.....	.....	1.....	.....	17.....	22.....	1.....
3. 2002.....	118.....	0.....	111.....	.....	19.....	.....	16.....	.....	23.....	.....	64.....	287.....	24.....
4. Totals.....	132.....	0.....	122.....	0.....	21.....	0.....	17.....	0.....	25.....	0.....	95.....	317.....	26.....

	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.....	6.....	2.....
2. 2001.....	1,832.....	(0).....	1,832.....	60.5.....	0.0.....	60.2.....	.....	.....	6.00.....	18.....	4.....
3. 2002.....	2,247.....	0.....	2,247.....	58.3.....	50.4.....	58.3.....	.....	.....	6.00.....	229.....	58.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	253.....	64.....

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....216.....	.....(1).....	.....144.....	.....0.....	.....23.....	.....	.....1,010.....	.....384.....	.....XXX.....
2. 2001.....	.....152,086.....	.....138.....	.....151,949.....	.....91,099.....	.....141.....	.....221.....	.....0.....	.....18,372.....	.....0.....	.....13,157.....	.....109,551.....	.....79,795.....
3. 2002.....	.....184,868.....	.....179.....	.....184,689.....	.....101,012.....	.....74.....	.....140.....	.....0.....	.....20,192.....	.....3.....	.....8,564.....	.....121,266.....	.....91,802.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....192,326.....	.....214.....	.....505.....	.....0.....	.....38,587.....	.....4.....	.....22,731.....	.....231,201.....	.....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...	.....119.....	.....0.....	.....(266).....	.....(2).....	.....44.....	.....	.....44.....	.....0.....	.....68.....	.....	.....806.....	.....11.....	.....10.....
2. 2001..	.....109.....	.....0.....	.....(905).....	.....(0).....	.....47.....	.....	.....47.....	.....0.....	.....167.....	.....	.....1,477.....	.....(535).....	.....16.....
3. 2002..	.....5,741.....	.....13.....	.....(2,914).....	.....2.....	.....234.....	.....1.....	.....129.....	.....0.....	.....1,024.....	.....2.....	.....8,130.....	.....4,197.....	.....2,216.....
4. Totals.	.....5,969.....	.....13.....	.....(4,085).....	.....(1).....	.....325.....	.....1.....	.....219.....	.....0.....	.....1,260.....	.....2.....	.....10,413.....	.....3,673.....	.....2,243.....

	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.....	.....(145).....	.....156.....
2. 2001	.....109,156.....	.....141.....	.....109,016.....	.....71.8.....	.....102.3.....	.....71.7.....	.....	.....	.....6.00.....	.....(796).....	.....261.....
3. 2002	.....125,557.....	.....95.....	.....125,463.....	.....67.9.....	.....52.9.....	.....67.9.....	.....	.....	.....6.00.....	.....2,813.....	.....1,384.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....1,872.....	.....1,801.....

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	233	80	60	46	15	.....	.1	182	XXX
2. 2001.....	817	371	445	395	113	10	7	60	.....	.1	343	XXX
3. 2002.....	849	403	447	137	47	.0	.....	9	.....	.0	100	XXX
4. Totals.....	XXX	XXX	XXX	765	240	70	53	84	.....0	.2	625	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.....	317	159	93	123	14	5	5	7	7	.2	139	6	
2. 2001.....	230	116	(16)	(22)	25	8	(1)	(1)	10	.3	144	10	
3. 2002.....	274	138	(55)	(73)	32	11	(3)	(4)	13	.4	186	13	
4. Totals..	821	413	22	29	71	24	1	2	30	.9	470	29	

	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	127	12
2. 2001.....	713	225	488	87.2	60.5	109.6	.....	.....	6.00	120	24
3. 2002.....	408	123	285	48.1	30.6	63.9	.....	.....	6.00	154	31
4. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	401	68

**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.....	24.....	3.....	.....	.....	.....	.....	.....	21.....	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.....	24.....	3.....	0.....	0.....	0.....	0.....	0.....	21.....	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.....	113.....	32.....	217.....	5.....	.....	.....	.....	.....	.....	.....	.....	293.....	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.....	113.....	32.....	217.....	5.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	293.....	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.....	293.....	0.....
2. 1993.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
3. 1994.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
4. 1995.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
5. 1996.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
6. 1997.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	6.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	293.....	0.....

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

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

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

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

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....											0	0
2. 1993.....										(0)	(0)	(0)
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX	152	162	157	155	155	155	155	155	0	(0)
5. 1996.....	XXX	XXX	XXX	253	252	254	252	254	254	254	0	1
6. 1997.....	XXX	XXX	XXX	XXX	215	208	211	208	208	208	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	408	409	406	408	404	(4)	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	331	312	315	315	0	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	395	398	394	(4)	(0)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	527	523	(4)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533	XXX	XXX
12. Totals											(11)	2

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

1. Prior.....	14,775	10,923	10,159	9,752	9,614	9,355	9,351	9,598	9,594	9,587	(7)	(10)
2. 1993.....	36,036	34,119	33,308	32,659	32,599	32,449	32,391	32,478	32,472	32,487	15	9
3. 1994.....	XXX	49,358	48,755	47,881	46,939	46,700	46,675	46,594	46,647	46,585	(63)	(9)
4. 1995.....	XXX	XXX	63,845	61,285	59,839	58,802	58,960	59,099	59,006	59,002	(4)	(97)
5. 1996.....	XXX	XXX	XXX	70,351	67,393	65,649	65,101	65,151	65,453	65,466	14	316
6. 1997.....	XXX	XXX	XXX	XXX	86,652	82,401	82,649	82,337	82,335	82,665	330	328
7. 1998.....	XXX	XXX	XXX	XXX	XXX	100,305	101,542	101,498	102,026	101,711	(315)	213
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	123,536	129,745	129,656	129,635	(21)	(109)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149,948	144,989	146,332	1,343	(3,616)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142,878	141,055	(1,822)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,851	XXX	XXX
12. Totals											(531)	(2,976)

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

1. Prior.....	10,786	8,184	7,584	7,451	7,444	7,324	7,244	7,230	7,162	7,129	(33)	(102)
2. 1993.....	6,426	5,080	5,652	5,344	5,241	5,208	5,191	5,143	5,177	5,161	(15)	18
3. 1994.....	XXX	6,922	5,971	5,766	5,600	5,584	5,426	5,563	5,560	5,549	(11)	(14)
4. 1995.....	XXX	XXX	5,906	5,599	5,274	5,111	5,043	5,213	5,104	5,046	(57)	(167)
5. 1996.....	XXX	XXX	XXX	6,420	6,166	5,844	5,681	5,918	5,865	5,813	(52)	(106)
6. 1997.....	XXX	XXX	XXX	XXX	6,990	6,642	6,621	6,496	6,337	6,291	(45)	(204)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	6,700	6,701	6,392	6,317	6,392	75	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	8,159	7,799	7,847	7,751	(96)	(48)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,402	11,098	11,435	337	34
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,890	16,053	1,163	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,907	XXX	XXX
12. Totals											1,266	(588)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	667	492	423	391	380	383	399	397	423	428	5	31
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											5	31

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										0	0	0
2. 1993.....										(0)	(0)	(0)
3. 1994.....	XXX									(12)	(13)	(1)
4. 1995.....	XXX	XXX								(13)	(12)	1
5. 1996.....	XXX	XXX	XXX							5	(0)	(6)
6. 1997.....	XXX	XXX	XXX	XXX						(1)	(4)	(2)
7. 1998.....	XXX	XXX	XXX	XXX	XXX					(2)	(3)	(1)
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		0	XXX
12. Totals											(9)	(33)

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.....	539	83	111	114	93	84	78	75	89	75	(13)	0
2. 1993.....	373	106	91	69	63	63	63	62	57	57	0	(6)
3. 1994.....	XXX	144	157	141	116	116	135	135	135	135	0	0
4. 1995.....	XXX	XXX	81	145	140	156	165	171	170	170	1	(1)
5. 1996.....	XXX	XXX	XXX	185	196	196	208	208	204	205	1	(3)
6. 1997.....	XXX	XXX	XXX	XXX	293	233	270	279	286	283	(3)	4
7. 1998.....	XXX	XXX	XXX	XXX	XXX	319	257	279	280	279	(1)	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	305	273	296	297	1	25
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	389	437	48	60
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	488	460	(28)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	577	XXX	XXX
12. Totals											4	79

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

1. Prior.....	871	817	408	463	349	338	285	270	187	187	0	(83)
2. 1993.....	403	398	306	416	296	146	65	59	59	60	1	1
3. 1994.....	XXX	387	498	439	465	488	386	224	205	194	(11)	(31)
4. 1995.....	XXX	XXX	715	292	383	395	278	96	125	134	9	37
5. 1996.....	XXX	XXX	XXX	296	184	234	236	473	122	130	8	(343)
6. 1997.....	XXX	XXX	XXX	XXX	178	220	276	270	586	241	(344)	(28)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	188	305	315	362	196	(166)	(119)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	267	310	500	377	(123)	67
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305	377	291	(86)	(14)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	422	733	311	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	398	XXX	XXX
12. Totals											(401)	(511)

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	251	206	194	(12)	(57)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,670	1,596	(74)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,992	XXX	XXX	
											4. Totals	(86)	(57)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,477	952	1,457	506	(1,019)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,599	90,477	(122)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104,252	XXX	XXX	
											4. Totals	383	(1,019)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	879	607	430	(177)	(449)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269	421	152	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267	XXX	XXX	
											4. Totals	(25)	(449)

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	120	128	144	163	187	216	237	244	267	399	132	155
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											132	155

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

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....	.....135.....	.....156.....	.....156.....	.....155.....	.....155.....	.....155.....	.....155.....	.....155.....	.....155.....	.....84.....	.....70.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....214.....	.....246.....	.....250.....	.....252.....	.....252.....	.....252.....	.....253.....	.....253.....	.....140.....	.....106.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....181.....	.....200.....	.....201.....	.....205.....	.....206.....	.....207.....	.....207.....	.....122.....	.....104.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....348.....	.....397.....	.....402.....	.....402.....	.....403.....	.....403.....	.....199.....	.....129.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....283.....	.....307.....	.....312.....	.....314.....	.....314.....	.....160.....	.....135.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....317.....	.....366.....	.....383.....	.....383.....	.....174.....	.....141.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....448.....	.....501.....	.....501.....	.....239.....	.....186.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....440.....	.....440.....	.....232.....	.....178.....

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

1. Prior.....	.....000.....	.....5,450.....	.....7,507.....	.....8,503.....	.....8,923.....	.....9,144.....	.....9,249.....	.....9,301.....	.....9,367.....	.....9,414.....	.....16,324.....	.....7,615.....
2. 1993.....	.....14,723.....	.....25,894.....	.....29,647.....	.....31,146.....	.....31,846.....	.....32,128.....	.....32,264.....	.....32,373.....	.....32,410.....	.....32,427.....	.....10,697.....	.....5,045.....
3. 1994.....	.....XXX.....	.....21,819.....	.....37,660.....	.....42,483.....	.....44,824.....	.....45,809.....	.....46,284.....	.....46,377.....	.....46,486.....	.....46,517.....	.....15,144.....	.....7,233.....
4. 1995.....	.....XXX.....	.....XXX.....	.....28,852.....	.....46,711.....	.....53,334.....	.....56,406.....	.....58,004.....	.....58,534.....	.....58,722.....	.....58,855.....	.....18,854.....	.....9,138.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....30,717.....	.....51,089.....	.....58,736.....	.....62,389.....	.....64,158.....	.....64,847.....	.....65,128.....	.....21,272.....	.....10,912.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....38,712.....	.....64,268.....	.....74,542.....	.....78,581.....	.....80,460.....	.....81,523.....	.....26,596.....	.....15,412.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....48,839.....	.....81,073.....	.....91,771.....	.....96,900.....	.....99,511.....	.....32,381.....	.....18,955.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....63,110.....	.....101,011.....	.....115,309.....	.....122,568.....	.....39,372.....	.....27,301.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....71,070.....	.....111,456.....	.....128,664.....	.....41,471.....	.....31,856.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....66,293.....	.....106,056.....	.....37,474.....	.....26,700.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....76,349.....	.....32,867.....	.....23,468.....

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

1. Prior.....	.....000.....	.....3,194.....	.....4,920.....	.....5,706.....	.....6,513.....	.....6,770.....	.....6,822.....	.....6,963.....	.....7,067.....	.....7,068.....	.....3,617.....	.....2,164.....
2. 1993.....	.....1,368.....	.....2,814.....	.....3,911.....	.....4,481.....	.....4,854.....	.....5,046.....	.....5,098.....	.....5,081.....	.....5,144.....	.....5,154.....	.....1,650.....	.....878.....
3. 1994.....	.....XXX.....	.....1,572.....	.....3,236.....	.....4,136.....	.....4,820.....	.....5,260.....	.....5,359.....	.....5,497.....	.....5,521.....	.....5,534.....	.....1,688.....	.....815.....
4. 1995.....	.....XXX.....	.....XXX.....	.....1,479.....	.....2,960.....	.....3,832.....	.....4,498.....	.....4,812.....	.....4,996.....	.....4,979.....	.....4,994.....	.....1,581.....	.....828.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,829.....	.....3,319.....	.....4,556.....	.....5,045.....	.....5,624.....	.....5,708.....	.....5,766.....	.....1,542.....	.....827.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,932.....	.....3,515.....	.....4,829.....	.....5,700.....	.....6,037.....	.....6,178.....	.....1,245.....	.....632.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,967.....	.....3,938.....	.....4,909.....	.....5,603.....	.....6,004.....	.....1,249.....	.....661.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,597.....	.....4,903.....	.....6,292.....	.....7,084.....	.....1,458.....	.....885.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,511.....	.....6,392.....	.....8,899.....	.....1,886.....	.....1,191.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4,439.....	.....8,870.....	.....2,158.....	.....1,410.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,292.....	.....2,215.....	.....1,548.....

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....176.....	.....219.....	.....260.....	.....285.....	.....308.....	.....327.....	.....362.....	.....389.....	.....401.....	.....130.....	.....27.....
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.....									.....(25).....	.....(25).....	
4. 1995.....	.....XXX.....	.....XXX.....								.....(16).....	.....(15).....	
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....							.....(1).....	.....(1).....	
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						.....(4).....	.....(5).....	
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					.....(3).....	.....(3).....	
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.....	.....0.....		

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.....				

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.....				

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.....

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

1. Prior.....	.000.....	.3.....	.38.....	.36.....	.46.....	.48.....	.59.....	.50.....	.50.....	.49.....	.52.....	.42.....
2. 1993.....	9.....	18.....	43.....	51.....	52.....	53.....	54.....	57.....	57.....	57.....	57.....	25.....
3. 1994.....	XXX.....	24.....	66.....	99.....	113.....	116.....	135.....	135.....	135.....	135.....	135.....	35.....
4. 1995.....	XXX.....	XXX.....	9.....	59.....	95.....	108.....	162.....	166.....	170.....	170.....	170.....	50.....
5. 1996.....	XXX.....	XXX.....	XXX.....	66.....	136.....	161.....	193.....	203.....	204.....	205.....	205.....	56.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	94.....	158.....	228.....	259.....	285.....	283.....	283.....	51.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131.....	193.....	264.....	270.....	275.....	275.....	50.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	115.....	183.....	258.....	283.....	283.....	55.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	110.....	242.....	344.....	344.....	50.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	159.....	268.....	268.....	71.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	214.....	214.....	69.....

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

1. Prior.....	.000.....	.12.....	.165.....	.181.....	.181.....	.187.....	.187.....	.187.....	.187.....	.187.....	.187.....	.1.....	.10.....
2. 1993.....	1.....	4.....	56.....	58.....	59.....	59.....	59.....	59.....	59.....	59.....	59.....	1.....	7.....
3. 1994.....	XXX.....	2.....	56.....	101.....	139.....	165.....	173.....	181.....	181.....	181.....	181.....	1.....	9.....
4. 1995.....	XXX.....	XXX.....	5.....	22.....	50.....	86.....	94.....	94.....	116.....	116.....	116.....	1.....	10.....
5. 1996.....	XXX.....	XXX.....	XXX.....	3.....	25.....	36.....	46.....	48.....	105.....	106.....	106.....	2.....	13.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....	14.....	31.....	159.....	181.....	185.....	185.....	2.....	15.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1.....	53.....	79.....	108.....	122.....	122.....	2.....	12.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16.....	36.....	65.....	201.....	201.....	2.....	15.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12.....	46.....	75.....	75.....	3.....	14.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10.....	392.....	392.....	1.....	9.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	9.....	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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....173	.....187	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1,424	.....1,576	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....XXX	.....1,727	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....1,154	.....1,514	.....88,396	.....55,364
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....88,066	.....91,179	.....49,483	.....30,295
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....XXX	.....101,078	.....56,476	.....33,110

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....128	.....295	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....127	.....284	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....XXX	.....90	XXX.....	XXX.....

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
2. 1993.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 1994.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	NONE				.....	.....	.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	NONE				.....	.....	.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....XXX	.....XXX	.....	XXX.....	XXX.....

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	6	12	21	27	44	49	60	85	106	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	10	0	(0)	0			
6. 1997.....	XXX	XXX	XXX	XXX	15	1	(0)	0		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	17	0	(0)	0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	(0)	0	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31

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

1. Prior.....	3,774	606	325	112	45			(1)	0	0
2. 1993.....	5,148	1,339	518	112	133	54		(0)	0	
3. 1994.....	XXX	5,346	1,614	805	207	138	62	(0)	36	
4. 1995.....	XXX	XXX	6,651	2,433	950	203	144	(19)	10	48
5. 1996.....	XXX	XXX	XXX	9,003	2,794	1,002	206	(17)	26	35
6. 1997.....	XXX	XXX	XXX	XXX	11,962	3,200	1,462	543	78	113
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13,337	4,494	1,648	914	166
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	13,903	4,825	2,461	1,172
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,778	6,739	3,290
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,479	7,734
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,521

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

1. Prior.....	1,980	349	455	297	168	144			(0)	
2. 1993.....	1,366	152	117	62	44	13			0	0
3. 1994.....	XXX	1,241	330	158	63	31	14		1	0
4. 1995.....	XXX	XXX	889	359	172	46	18		(13)	0
5. 1996.....	XXX	XXX	XXX	941	386	172	21		11	0
6. 1997.....	XXX	XXX	XXX	XXX	1,121	398	201	49	7	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,157	360	143	63	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,173	350	183	71
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,521	505	248
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,178	752
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,456

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	100	24								
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						8	1
6. 1997.....	XXX	XXX	XXX	XXX					2	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.....	282	15	5	7	1				12	0
2. 1993.....	275	23	11	7	1	0				
3. 1994.....	XXX	70	29	32	2	0				
4. 1995.....	XXX	XXX	39	36	1	0	0			
5. 1996.....	XXX	XXX	XXX	61	10	1	(1)			
6. 1997.....	XXX	XXX	XXX	XXX	104	7	6	(0)		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	96	12	4	(0)	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	77	14	11	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	28	14
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	38
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129

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

1. Prior.....	594	509	59	142	44					
2. 1993.....	275	236	148	111	103	80				1
3. 1994.....	XXX	248	261	200	147	186	104			1
4. 1995.....	XXX	XXX	647	213	273	266	146	(28)		11
5. 1996.....	XXX	XXX	XXX	222	116	155	166	340		15
6. 1997.....	XXX	XXX	XXX	XXX	137	146	173	72	374	36
7. 1998.....	XXX	XXX	XXX	XXX	XXX	130	159	162	209	66
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	118	124	315	137
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	213	152
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324	201
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298

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	109	5	2
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	9
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,648)	(731)	(220)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,308)	(859)
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,787)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256	45	(32)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	6
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

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

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

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
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 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.....	42	45	45	42	56	58	75	76	84	213
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	.0			
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	.77	.84	.84	.84	.84	.84	.84	.84
5. 1996.....	XXX	XXX	XXX	129	140	140	140	140	140	140
6. 1997.....	XXX	XXX	XXX	XXX	115	122	122	122	122	122
7. 1998.....	XXX	XXX	XXX	XXX	XXX	186	199	199	199	199
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	150	159	159	160
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	173	174
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	239
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232

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	.8	.0	.0	.0				
5. 1996.....	XXX	XXX	XXX	.9	.1	.1		.0	.0	.0
6. 1997.....	XXX	XXX	XXX	XXX	.8	.1	.0	.0	.0	.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	12	.1	.0	.1	.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.9	.1	.0	.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.16	.2	.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.15	.2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.17

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	148	154	154	154	154	154	154	154
5. 1996.....	XXX	XXX	XXX	237	246	247	246	246	246	246
6. 1997.....	XXX	XXX	XXX	XXX	221	227	226	226	226	226
7. 1998.....	XXX	XXX	XXX	XXX	XXX	319	329	329	329	329
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	287	295	295	295
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298	316	316
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	410	426
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	427

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.....	2,227	402	106	35	14	510	2,303	1	8	0
2. 1993.....	7,871	10,219	10,544	10,625	10,656	10,692	10,695	10,697	10,697	10,697
3. 1994.....	XXX	11,277	14,449	14,883	15,015	15,122	15,137	15,142	15,143	15,144
4. 1995.....	XXX	XXX	14,090	17,890	18,480	18,776	18,833	18,846	18,852	18,854
5. 1996.....	XXX	XXX	XXX	15,756	20,206	21,007	21,193	21,247	21,265	21,272
6. 1997.....	XXX	XXX	XXX	XXX	19,678	25,521	26,316	26,508	26,571	26,596
7. 1998.....	XXX	XXX	XXX	XXX	XXX	25,075	31,290	32,058	32,295	32,381
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	30,803	38,005	39,056	39,372
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,549	40,374	41,471
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,368	37,474
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,867

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.....	753	257	105	50	25	11	5	4	3	2
2. 1993.....	2,891	547	188	79	32	13	4	2	2	1
3. 1994.....	XXX	3,842	771	298	113	45	18	8	5	2
4. 1995.....	XXX	XXX	4,737	1,033	360	136	46	20	13	6
5. 1996.....	XXX	XXX	XXX	5,432	1,134	403	143	57	32	15
6. 1997.....	XXX	XXX	XXX	XXX	6,721	1,379	466	187	110	59
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7,873	1,429	564	297	159
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	9,220	1,905	811	392
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,752	2,014	876
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,590	1,932
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,003

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.....	663	16	(9)	(7)	(5)	47	4	(0)	10	
2. 1993.....	14,895	15,677	15,720	15,719	15,714	15,748	15,744	15,744	15,744	15,743
3. 1994.....	XXX	21,089	22,238	22,320	22,308	22,391	22,384	22,381	22,381	22,378
4. 1995.....	XXX	XXX	26,335	27,759	27,841	28,024	28,008	28,001	28,001	27,997
5. 1996.....	XXX	XXX	XXX	30,180	31,921	32,240	32,227	32,211	32,208	32,200
6. 1997.....	XXX	XXX	XXX	XXX	39,185	42,015	42,106	42,081	42,086	42,067
7. 1998.....	XXX	XXX	XXX	XXX	XXX	49,405	51,368	51,479	51,520	51,496
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	64,405	66,851	67,079	67,065
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,111	73,967	74,202
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,347	66,107
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,339

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.....	589	178	69	26	11	241	930	1	1	
2. 1993.....	1,066	1,472	1,575	1,613	1,632	1,646	1,648	1,649	1,650	1,650
3. 1994.....	XXX	1,128	1,510	1,612	1,655	1,679	1,686	1,687	1,688	1,688
4. 1995.....	XXX	XXX	1,017	1,407	1,503	1,559	1,574	1,579	1,581	1,581
5. 1996.....	XXX	XXX	XXX	1,016	1,373	1,495	1,526	1,538	1,541	1,542
6. 1997.....	XXX	XXX	XXX	XXX	915	1,170	1,218	1,235	1,242	1,245
7. 1998.....	XXX	XXX	XXX	XXX	XXX	959	1,189	1,228	1,244	1,249
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,137	1,393	1,441	1,458
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,434	1,814	1,886
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,693	2,158
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,215

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.....	416	192	88	40	18	9	5	2	1	1
2. 1993.....	546	199	94	45	16	6	3	1	1	0
3. 1994.....	XXX	510	199	93	43	17	6	2	1	1
4. 1995.....	XXX	XXX	500	189	86	37	16	6	2	1
5. 1996.....	XXX	XXX	XXX	494	172	74	31	12	7	3
6. 1997.....	XXX	XXX	XXX	XXX	316	101	42	16	6	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	304	84	35	15	7
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	349	94	38	16
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	488	133	56
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	586	169
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	786

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.....	358	44	8	(5)	(4)	9	(26)	(1)	1	
2. 1993.....	2,176	2,464	2,514	2,522	2,519	2,529	2,529	2,528	2,528	2,528
3. 1994.....	XXX	2,174	2,447	2,488	2,499	2,507	2,505	2,504	2,504	2,504
4. 1995.....	XXX	XXX	2,058	2,339	2,376	2,415	2,414	2,412	2,411	2,410
5. 1996.....	XXX	XXX	XXX	2,071	2,298	2,374	2,376	2,374	2,373	2,372
6. 1997.....	XXX	XXX	XXX	XXX	1,714	1,872	1,881	1,879	1,880	1,880
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,799	1,912	1,916	1,918	1,917
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,238	2,349	2,358	2,360
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,935	3,115	3,133
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,496	3,737
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,549

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.....	23	6	4	(24)	27	20	75	3	8	7
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.....	20	12	7	5	3	2	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.....	(1)	(1)	(1)	(26)	25	3	(3)	(1)	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	

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.....	9	4	2	1	(2)	4	106	0	0	0
2. 1993.....	10	15	16	16	25	25	25	25	25	25
3. 1994.....	XXX	14	17	18	34	35	35	35	35	35
4. 1995.....	XXX	XXX	22	28	49	49	50	50	50	50
5. 1996.....	XXX	XXX	XXX	27	52	55	55	56	56	56
6. 1997.....	XXX	XXX	XXX	XXX	38	49	51	51	51	51
7. 1998.....	XXX	XXX	XXX	XXX	XXX	40	48	50	50	50
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	46	53	55	55
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	47	50
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	71
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69

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.....	18	10	6	3	1	1	1	1	1	0
2. 1993.....	10	5	3	1	0	0	0	0	0	0
3. 1994.....	XXX	13	7	4	0	0	0	0	0	0
4. 1995.....	XXX	XXX	17	9	2	1	0	0	0	0
5. 1996.....	XXX	XXX	XXX	18	3	1	1	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	10	3	1	0	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	2	1	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	4	2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	4	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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.....	8	2	1	1	(29)	0	0	(0)	1	0
2. 1993.....	33	37	37	37	39	39	39	39	39	39
3. 1994.....	XXX	41	45	45	51	51	51	51	51	51
4. 1995.....	XXX	XXX	63	67	78	79	79	79	79	79
5. 1996.....	XXX	XXX	XXX	73	87	89	89	89	89	89
6. 1997.....	XXX	XXX	XXX	XXX	81	93	94	93	93	93
7. 1998.....	XXX	XXX	XXX	XXX	XXX	77	85	86	86	86
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	97	102	103	103
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	97	98
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	122
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130

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.....	0	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	1	1
4. 1995.....	XXX	XXX	0	0	1	1	1	1	1	1
5. 1996.....	XXX	XXX	XXX	0	1	1	1	1	2	2
6. 1997.....	XXX	XXX	XXX	XXX	0	0	1	1	1	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX		0	1	2	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
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.....	4	3	1	1	0	0	0	0		
2. 1993.....	6	3	2	1	0	0	0	0	0	0
3. 1994.....	XXX	9	5	3	2	1	1	0	0	0
4. 1995.....	XXX	XXX	9	6	3	2	2	1	1	0
5. 1996.....	XXX	XXX	XXX	11	6	3	2	2	1	1
6. 1997.....	XXX	XXX	XXX	XXX	12	9	5	3	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10	8	5	3	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	15	11	6	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	16	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	15
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

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	(0)	0	2				
2. 1993.....	8	8	8	8	8	8	8	8	8	8
3. 1994.....	XXX	11	11	11	11	11	11	11	11	11
4. 1995.....	XXX	XXX	11	11	11	11	12	12	12	12
5. 1996.....	XXX	XXX	XXX	12	13	15	15	15	15	15
6. 1997.....	XXX	XXX	XXX	XXX	15	17	18	18	18	18
7. 1998.....	XXX	XXX	XXX	XXX	XXX	12	14	15	15	15
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	20	20	20
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	24	25
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	26
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21

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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior.....											
2. 1993.....	11,405	14,486	14,370	14,372	14,373	14,373	14,372	14,372	14,372	14,372	
3. 1994.....	XXX	12,628	15,574	15,570	15,571	15,571	15,571	15,571	15,571	15,571	
4. 1995.....	XXX	XXX	12,565	15,100	15,089	15,086	15,086	15,086	15,086	15,086	
5. 1996.....	XXX	XXX	XXX	12,127	12,680	12,677	12,676	12,676	12,676	12,676	
6. 1997.....	XXX	XXX	XXX	XXX	11,634	11,788	11,785	11,785	11,785	11,785	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13,155	13,226	13,225	13,224	13,224	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	13,507	13,545	13,542	13,542	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,729	16,843	16,835	(8)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,690	23,917	227
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,349	37,349
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,569
13. Earned Premiums (Sch. P-Pt 1).....	14,063	15,858	15,423	14,645	12,179	13,304	13,575	16,764	23,801	37,569	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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior.....											
2. 1993.....	3,499	6,567	6,443	6,446	6,446	6,446	6,446	6,446	6,446	6,446	
3. 1994.....	XXX	4,515	7,613	7,614	7,613	7,613	7,613	7,613	7,613	7,613	
4. 1995.....	XXX	XXX	3,692	6,359	6,347	6,344	6,344	6,344	6,344	6,344	
5. 1996.....	XXX	XXX	XXX	2,250	2,947	2,944	2,944	2,944	2,944	2,944	
6. 1997.....	XXX	XXX	XXX	XXX	753	1,052	1,050	1,050	1,050	1,050	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	391	633	632	631	631	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	309	519	517	517	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329	661	656	(6)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	720	1,310	590
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	710	710
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,294
13. Earned Premiums (Sch. P-Pt 1).....	6,172	7,575	6,715	4,881	1,431	655	549	537	1,050	1,294	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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior.....											
2. 1993.....	3	3	1	1	3	3	3	3	3	3	
3. 1994.....	XXX	18	18	18	18	18	18	18	18	18	
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	1		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).....	(60)	25	(19)	(12)	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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior.....											
2. 1993.....	10	10	10	10	10	10	10	10	10	10	
3. 1994.....	XXX	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	
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)	(14)									XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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

NONE

SECTION 2

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

NONE

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....	224	217	216	216	216	216	216	216	216	216	216	
3. 1994.....	XXX	407	392	392	392	392	392	392	392	392	392	
4. 1995.....	XXX	XXX	1,358	1,354	1,355	1,355	1,355	1,355	1,355	1,355	1,355	
5. 1996.....	XXX	XXX	XXX	642	643	643	643	643	643	643	643	
6. 1997.....	XXX	XXX	XXX	XXX	792	787	787	787	787	787	787	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,039	1,034	1,034	1,034	1,034	1,034	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,043	1,039	1,038	1,038	1,038	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,241	1,229	1,229	1,229	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,530	1,519	1,519	(11)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,907	1,907	1,907
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,897
13. Earned Premiums (Sch. P-Pt 1).....	351	398	1,342	636	794	1,034	1,038	1,236	1,518	1,897	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.....	31	31	31	31	31	31	31	31	31	31	31	
3. 1994.....	XXX	113	113	113	113	113	113	113	113	113	113	
4. 1995.....	XXX	XXX	90	89	90	90	90	90	90	90	90	
5. 1996.....	XXX	XXX	XXX	78	79	79	79	79	79	79	79	
6. 1997.....	XXX	XXX	XXX	XXX	48	48	48	48	48	48	48	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	127	127	127	127	127	127	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	8	8	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(97)	(97)	(97)	
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).....	50	113	90	78	48	127	10	7	(96)	2	XXX	

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....	1,167	1,152	1,142	1,187	1,190	1,192	1,193	1,193	1,193	1,193	
3. 1994.....	XXX	1,877	1,889	2,013	2,077	2,082	2,083	2,084	2,084	2,084	.0
4. 1995.....	XXX	XXX	1,288	1,721	1,812	1,869	1,873	1,876	1,878	1,879	.0
5. 1996.....	XXX	XXX	XXX	422	913	1,038	1,097	1,103	1,112	1,113	.1
6. 1997.....	XXX	XXX	XXX	XXX	457	1,028	1,216	1,308	1,313	1,315	.2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	296	896	1,124	1,285	1,294	.8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	447	1,006	1,255	1,362	.107
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	471	1,062	1,360	.298
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	499	1,162	.662
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.635	.635
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,715
13. Earned Premiums (Sch. P-Pt 1).....	1,145	1,862	1,289	1,028	1,105	1,055	1,302	1,359	1,518	1,715	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.....	594	587	582	608	610	611	612	612	612	612	
3. 1994.....	XXX	1,259	1,261	1,343	1,387	1,390	1,391	1,392	1,392	1,392	.0
4. 1995.....	XXX	XXX	855	1,098	1,149	1,181	1,183	1,185	1,187	1,187	.0
5. 1996.....	XXX	XXX	XXX	240	521	590	623	627	632	632	.1
6. 1997.....	XXX	XXX	XXX	XXX	267	608	721	773	777	778	.1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	140	480	602	687	691	.5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	258	575	709	765	.56
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	615	791	.176
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291	671	.381
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393	.393
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,011
13. Earned Premiums (Sch. P-Pt 1).....	584	1,251	852	593	644	586	748	773	859	1,011	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**

SCHEDULE Y (Continued)

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	34-0963169	The Progressive Corporation	34,460,000	(288,000,000)			421,597,511				168,057,511	
24260	34-6513736	Progressive Casualty Insurance Co. (Pool Manager)		119,000,000	(295,714,924)		380,648,053	425,981,312			629,914,442	(3,143,750,000)
24252	34-1094197	Progressive American Insurance Company		500,000	(1,982,564)		(9,488,368)				(10,970,932)	
32786	34-1172685	Progressive Specialty Insurance Company		18,000,000	(22,160,385)		(31,586,832)				(35,747,217)	
38784	59-1951700	Progressive Southeastern Insurance Company		800,000	(1,975,685)		(4,027,074)				(5,202,759)	
38628	34-1318335	Progressive Northern Insurance Company		40,000,000	(35,222,349)		(48,024,793)				(43,247,143)	
37834	34-1287020	Progressive Preferred Insurance Company	(3,000,000)		585,296		(27,585,836)				(30,000,540)	
42412	34-1374634	Progressive Gulf Insurance Company			(8,229,230)		(8,449,198)				(16,678,428)	
42919	91-1187829	Progressive Northwestern Insurance Company		40,000,000	(21,616,626)		(51,710,937)				(33,327,563)	
42994	39-1453002	Progressive Classic Insurance Company		900,000	(826,488)		(13,443,045)				(13,369,533)	
17350	31-1193845	Progressive Bayside Insurance Company		500,000	289,409		(4,718,822)				(3,929,414)	
35190	93-0935623	Progressive Mountain Insurance Company		300,000	(1,427,628)		(4,509,220)				(5,636,848)	
24279	34-0472535	Progressive Max Insurance Company			3,585,304		(71,039,418)	(10,705,013)			(78,159,127)	241,296,000
29203	74-1082840	Progressive County Mutual Insurance Company			(4,506,777)		(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 Company		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

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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 PREFERRED 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
--	-----

JUNE FILING

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

	YES
--	-----

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. ESCHEATABLE PROPERTY.....	24,391	155,823
2397. Summary of remaining write-ins for Line 23.....	24,391	155,823

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 MISCELLANEOUS INCOME.....	80,607	75,720
7.497 Summary of remaining write-ins for Line 7.4.....	80,607	75,720

Overflow Page for Write-Ins