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# ANNUAL STATEMENT

## **For the Year Ended December 31, 2011**

## of the Condition and Affairs of the

# PROGRESSIVE SPECIALTY INSURANCE COMPANY

NAIC Group Code.....155, 155 (Current Period) (Prior Period)	NAIC Company Code..... 32786	Employer's ID Number..... 34-1172685
Organized under the Laws of OH	State of Domicile or Port of Entry OH	Country of Domicile US
Incorporated/Organized..... August 4, 1975	Commenced Business..... May 26, 1976	
Statutory Home Office	6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... 44143-2182 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... 44143-2182 (Street and Number) (City or Town, State and Zip Code)	440-461-5000 (Area Code) (Telephone Number)
Mail Address	P.O. BOX 89490..... CLEVELAND ..... OH ..... 44101-6490 (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..... CLEVELAND ..... OH ..... 44143-2182 (Street and Number) (City or Town, State and Zip Code)	440-395-4460 (Area Code) (Telephone Number)
Internet Web Site Address	PROGRESSIVE.COM	
Statutory Statement Contact	MARY BETH ANDREANO (Name) FINANCIAL_REPORTING@PROGRESSIVE.COM (E-Mail Address)	440-395-4460 (Area Code) (Telephone Number) (Extension) 440-446-7168 (Fax Number)

**POLICYHOLDER SERVICES AND CLAIMS REPORTING -- 1-800-PROGRESSIVE (1-800-776-4737)**

## OFFICERS

<b>Name</b> DAVID JAMES SKOVE THOMAS ALFRED KING	<b>Title</b> PRESIDENT TREASURER	<b>Name</b> PETER JAMES ALBERT	<b>Title</b> SECRETARY
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## OTHER

PETER JAMES ALBERT (VICE PRESIDENT) MARY BETH ANDREANO (VICE PRESIDENT)  
KAREN MARIE BARONE (VICE PRESIDENT) KATHLEEN MARY CERNY (ASST. SECRETARY)  
JAMES LEE KUSMER (ASST. TREASURER)

## DIRECTORS OR TRUSTEES

KAREN MARIE BARONE      KATHRYN MARGARET LEMIEUX      MARK DONALD NIEHAUS      DAVID LLOYD PRATT  
DAVID JAMES SKOVE

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. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

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(Signature)  
DAVID JAMES SKOVE  
\_\_\_\_\_  
1. (Printed Name)  
PRESIDENT  
\_\_\_\_\_  
(Title)

(Signature)  
KATHLEEN MARY CERNY  
2. (Printed Name)  
ASSISTANT SECRETARY  
(Title)

---

(Signature)  
THOMAS ALFRED KING

---

3. (Printed Name)  
TREASURER

---

(Title)

Subscribed and sworn to before me

This 16TH day of FEBRUARY, 2012

a. Is this an original filing?

b. If no 1. State the amendment number

Yes [X] No [ ]

1945 1944 May 31

2 Date filed

2. Date filed

3. Number of pages attached

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



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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

\* 3 2 7 8 6 2 0 1 1 4 3 0 0 2 0 0 0 \*

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					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0			5,733		5,733					
19.2 Other private passenger auto liability.....	17,966,786	18,052,351		4,556,649	10,754,725		11,112,495	8,242,912	214,741	(45,590)	790,776	1,880,848
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....	6,242,104	6,176,458		1,610,312	3,657,109		3,613,802	.97,191	9,399	8,312	13,504	654,308
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0		0	0		0	0	0	0	0	0
35. TOTALS (a).....	24,208,890	24,228,809		6,166,961	14,417,567		14,732,030	8,340,103	224,140	(37,278)	804,280	2,535,156
												685,052

## DETAILS OF WRITE-INS

3401.....			0				0			0		
3402.....			0				0			0		
3403.....			0				0			0		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.457,345.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	4,256,115	4,128,004		1,967,331	2,198,895	2,240,376	210,412	8,840	13,689	20,537	403,604	117,968
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancelable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....	1,262,749	1,255,395		.580,823	41,311	187,476	331,991	2,510	11,742	48,330	118,410	.35,006
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0			32,148	.27,235	.31,047	4,264	(1,033)	11,342		
19.2 Other private passenger auto liability.....	53,694,918	53,685,599		14,176,934	31,459,332	.30,125,875	23,873,818	.1,025,647	.409,061	3,059,673	5,633,765	1,489,009
19.3 Commercial auto no-fault (personal injury protection).....		0				9,709	9,709	.55	.525	.470		
19.4 Other commercial auto liability.....	23,697,407	22,650,810		11,321,313	14,434,838	.13,569,762	23,008,862	.1,092,566	.1,002,899	1,861,737	2,214,878	.656,923
21.1 Private passenger auto physical damage.....	39,300,767	39,614,557		10,765,254	26,851,824	.26,949,152	.61,267	.39,924	.50,684	.74,110	4,099,291	1,089,567
21.2 Commercial auto physical damage.....	8,391,859	8,207,851		3,964,708	6,304,885	6,430,081	117,711	.53,143	.67,559	.54,642	759,932	.232,633
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	130,603,815	129,542,216		42,776,363	81,323,233	79,539,666	47,644,817	2,226,949	1,555,126	5,130,841	13,229,880	3,621,106

## DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....2,642,913.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....	10,430	10,276		4,808	.9478	9,221	2,502	(7)	.69	.728		1,252
19.2 Other private passenger auto liability.....	184,405	188,331		80,805	.175,562	140,410	115,073	5,322	4,685	13,087	.10,710	.22,125
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.....	136,212	147,447		.55,440	69,742	73,939	.578	10	(15)	144	.8,073	.16,858
21.2 Commercial auto physical damage.....		0				0			0			
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	331,047	346,054		141,053	.254,782	223,570	118,153	5,332	4,663	13,300	.19,511	.40,235

## DETAILS OF WRITE-INS

3401.....		0				0			0			
3402.....		0				0			0			
3403.....		0				0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....7,502.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					1,500
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(667)	(667)					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(667)	(667)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(667)	(667)	0	0	0	0	1,500

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(667)	(667)	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancelable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(1,545)	(1,545)					1,520
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(55)	(55)	(80)	(80)			
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,600)	(1,600)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(1,600)	(1,600)	0	(80)	(80)	0	1,520

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	148	147		.23		(1)	5				9	.2
10. Financial guaranty.....		0				0						
11. Medical professional liability.....		0				0						
12. Earthquake.....		0				0						
13. Group accident and health (b).....		0				0						
14. Credit A & H (group and individual).....		0				0						
15.1 Collectively renewable A&H (b).....		0				0						
15.2 Non-cancellable A & H (b).....		0				0						
15.3 Guaranteed renewable A & H (b).....		0				0						
15.4 Non-renewable for stated reasons only (b).....		0				0						
15.5 Other accident only.....		0				0						
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0				0						
15.7 All other A & H (b).....		0				0						
15.8 Federal employees health benefits program premium (b).....		0				0						
16. Workers' compensation.....		0				0						
17.1 Other liability-occurrence.....		0				0						
17.2 Other liability-claims-made.....		0				0						
17.3 Excess workers' compensation.....		0				0						
18. Products liability.....		0				0						
19.1 Private passenger auto no-fault (personal injury protection).....		0			(7,393)	(7,393)						
19.2 Other private passenger auto liability.....	1,147,977	1,191,150		.261,867	.793,958	855,289	882,506	.16,948	.30,368	69,925	.73,240	.13,327
19.3 Commercial auto no-fault (personal injury protection).....		0				0						
19.4 Other commercial auto liability.....		0				0						
21.1 Private passenger auto physical damage.....	658,868	681,629		.145,874	.413,077	417,451	(4,099)	.1,176	.834	.796	.42,127	.7,668
21.2 Commercial auto physical damage.....		0				0						
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,806,993	1,872,926	0	.407,764	.1,199,642	1,265,346	.878,412	.18,124	.31,202	.70,721	115,376	.20,997

## DETAILS OF WRITE-INS

3401.....			0			0			0			
3402.....			0			0			0			
3403.....			0			0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....26,665.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					640
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	640

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					1,451
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,451

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					1,800
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,800

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0				1	0					
19.2 Other private passenger auto liability.....		0				(3,532)	(3,532)	23	23			4,650
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				(416)	(416)	(4)	(4)			
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					
30. Warranty.....		0				0	0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(3,947)	(3,948)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	19	19	0	0	4,650

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	9,822,945	9,465,455		4,568,384	5,515,632	5,807,774	613,515	.11,443	30,858	49,708	934,921	216,522
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancelable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....	4,096,857	4,043,386		1,931,870	1,237,126	2,873,812	3,516,491	.10,141	45,095	182,402	389,037	.84,584
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....	.62,466,548	.58,009,109		.17,368,592	.32,410,124	.33,048,579	.19,110,938	.1,638,411	.2,113,754	.3,721,219	.6,468,173	.1,638,821
19.2 Other private passenger auto liability.....	.471,156,028	.462,461,529		.133,866,405	.262,021,429	.286,847,692	.225,601,661	.7,688,948	.7,870,458	.25,642,474	.49,059,310	.9,837,018
19.3 Commercial auto no-fault (personal injury protection).....	.72,305	.104,288		.28,952	.139,654	.1,963	.169,929	.20,788	.18,704	.15,624	.4,372	.711
19.4 Other commercial auto liability.....	.24,577,920	.23,762,558		.11,706,408	.15,066,358	.14,150,891	.24,590,126	.1,156,601	.1,063,741	.2,053,933	.2,280,219	.676,700
21.1 Private passenger auto physical damage.....	.291,046,077	.282,638,172		.85,220,307	.198,921,017	.198,318,785	.248,660	.240,469	.296,889	.504,351	.30,230,910	.6,068,454
21.2 Commercial auto physical damage.....	.8,546,831	.8,440,052		.4,042,082	.6,349,009	.6,473,001	.115,381	.53,143	.67,061	.55,330	.772,775	.237,391
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....	.4,692	.3,442		1,250			.117	.117		.12	.12	.72
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	.871,790,203	.848,927,991		.258,734,250	.521,660,349	.547,522,614	.273,966,818	.10,819,944	.11,506,572	.32,225,053	.90,139,717	.18,760,273

## DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....23,194,524.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

\* 3 2 7 8 6 2 0 1 1 4 3 0 1 2 0 0 0 \*

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					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....	208,260	214,716		54,944	157,350	140,701	72,746	452	(964)	4,116	10,096	10,096
19.2 Other private passenger auto liability.....	1,090,313	1,151,300		277,345	1,632,328	911,749	1,098,700	92,669	57,748	120,214	52,331	52,848
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.....	804,609	865,079		197,518	238,738	239,181	14,321	(875)	(1,142)	1,097	39,570	39,000
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			
30. Warranty.....		0				0			0			
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,103,182	2,231,095		529,807	2,028,416	1,291,631	1,185,767	92,246	55,642	125,327	101,997	101,944

## DETAILS OF WRITE-INS

3401.....			0			0			0			
3402.....			0			0			0			
3403.....			0			0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....16,795.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					721
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(633)	(633)		322	322		
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(633)	(633)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(633)	(633)	0	322	322	0	0

## DETAILS OF WRITE-INS

3401.....		0					0			0		
3402.....		0					0			0		
3403.....		0					0			0		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(3,893)	(3,893)	.56	.56			1,526
19.3 Commercial auto no-fault (personal injury protection).....		0				0	0					
19.4 Other commercial auto liability.....		0				0	0					
21.1 Private passenger auto physical damage.....		0				(1,973)	(1,973)					
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					
30. Warranty.....		0				0	0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,866)	(5,866)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(5,866)	(5,866)	.56	.56	0	0	1,526

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(4,005)	(4,005)		(935)	(935)		(1,069)
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				(56)	(56)		.5	.5		
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					
30. Warranty.....		0				0	0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,061)	(4,061)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(4,061)	(4,061)	0	(930)	(930)	0	(1,069)

## DETAILS OF WRITE-INS

3401.....	0	0	0	0	0	0	0	0	0	0	0	0
3402.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0			3,425	3,425	2,622		.27	.795		
19.2 Other private passenger auto liability.....		0				0		5,509	5,509			.611
19.3 Commercial auto no-fault (personal injury protection).....		0				0						
19.4 Other commercial auto liability.....		0				0						
21.1 Private passenger auto physical damage.....		0				0						
21.2 Commercial auto physical damage.....		0				0						
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	3,425	3,425	2,622	5,509	5,536	.795	0	.611

## DETAILS OF WRITE-INS

3401.....		0				0			0			
3402.....		0				0			0			
3403.....		0				0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	99,680	34,167		65,568	5,658	7,241	1,594		67	67	11,610	2,149
10. Financial guaranty.....		0				0						
11. Medical professional liability.....		0				0						
12. Earthquake.....		0				0						
13. Group accident and health (b).....		0				0						
14. Credit A & H (group and individual).....		0				0						
15.1 Collectively renewable A&H (b).....		0				0						
15.2 Non-cancellable A & H (b).....		0				0						
15.3 Guaranteed renewable A & H (b).....		0				0						
15.4 Non-renewable for stated reasons only (b).....		0				0						
15.5 Other accident only.....		0				0						
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0				0						
15.7 All other A & H (b).....		0				0						
15.8 Federal employees health benefits program premium (b).....		0				0						
16. Workers' compensation.....		0				0						
17.1 Other liability-occurrence.....	114,734	73,247		63,530		22,377	47,747		439	1,134	9,056	2,474
17.2 Other liability-claims-made.....		0				0						
17.3 Excess workers' compensation.....		0				0						
18. Products liability.....		0				0						
19.1 Private passenger auto no-fault (personal injury protection).....	3,573,426	3,642,041		868,460	2,528,404	2,352,187	726,198	82,732	110,730	207,254	346,581	77,088
19.2 Other private passenger auto liability.....	25,550,257	25,443,165		6,370,365	14,688,983	16,431,494	14,098,188	209,654	355,353	1,075,884	2,473,179	551,159
19.3 Commercial auto no-fault (personal injury protection).....		0				0						
19.4 Other commercial auto liability.....		0				0						
21.1 Private passenger auto physical damage.....	10,318,152	10,150,222		2,696,877	7,394,208	7,250,739	(221,726)	3,758	8,417	25,370	1,000,899	222,664
21.2 Commercial auto physical damage.....		0				0						
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,656,249	39,342,842	0	10,064,800	24,617,253	26,064,038	14,652,001	296,144	475,006	1,309,709	3,841,325	855,534

## DETAILS OF WRITE-INS

3401.....		0				0			0			
3402.....		0				0			0			
3403.....		0				0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....491,458.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					.856
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	.856

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	1,930,971	1,949,763		.888,255	1,489,011	1,479,205	.74,588	1,995	1,174	8,425	185,458	.39,408
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancelable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....	713,737	.802,850		.329,017	29,429	713,612	1,040,282	4,853	9,894	54,643	69,957	.14,573
17.2 Other liability-claims-made.....		0				0						
17.3 Excess workers' compensation.....		0				0						
18. Products liability.....		0				0						
19.1 Private passenger auto no-fault (personal injury protection).....	908,540	.922,399		.248,814	.653,700	609,086	.342,026	.52,084	.52,212	.45,551	.76,908	.23,928
19.2 Other private passenger auto liability.....	5,595,354	.6,004,705		.2,137,326	.3,252,976	1,620,151	.3,196,314	.107,208	.(30,491)	.359,733	.651,539	.114,184
19.3 Commercial auto no-fault (personal injury protection).....	.5,432	.5,777		.2,932		.(170)	.602		.(24)	.55	.654	.143
19.4 Other commercial auto liability.....	.34,112	.36,748		.17,636	.3,985	.1,154	.6,371	.(347)	.661	.4,106	.696	
21.1 Private passenger auto physical damage.....	5,787,259	.6,081,002		.2,299,315	.3,448,888	3,489,475	.(73,363)	.3,128	.(426)	.10,287	.644,741	.119,361
21.2 Commercial auto physical damage.....	.23,492	.24,383		.16,017	.2,708	.3,049	.(465)		.(17)	.52	.2,798	.479
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,998,897	15,827,627	0	5,939,312	8,880,697	7,915,562	4,586,355	.169,268	.31,975	.479,407	.1,636,161	.312,772

## DETAILS OF WRITE-INS

3401.		0				0			0			
3402.		0				0			0			
3403.		0				0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....213,284.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0			56,765	(98,759)	40,900	3,477	(31,241)	5,293		4,983
19.3 Commercial auto no-fault (personal injury protection).....		0			0	0						
19.4 Other commercial auto liability.....		0			0	0						
21.1 Private passenger auto physical damage.....		0			(1,981)	680	(213)	183	158			
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						
30. Warranty.....		0			0	0						
34. Aggregate write-ins for other lines of business.....	0	0	0	0	54,784	(98,079)	40,687	3,660	(31,083)	5,293	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	4,983

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					1,280
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,280

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	167	163		.58			0	.6				12.....7
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....	215,621	225,910		.58,516	.127,140	(30,450)	115,154	.766	(24,788)	32,721	.13,215	.8,728
19.3 Commercial auto no-fault (personal injury protection).....		0				0						
19.4 Other commercial auto liability.....		0				0						
21.1 Private passenger auto physical damage.....	117,602	129,375		.33,182	.64,671	.68,261	.701	.75	.112	.198	.7,157	.4,994
21.2 Commercial auto physical damage.....		0				0						
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	333,390	355,448	0	.91,756	.191,811	.37,811	.115,861	.841	(24,676)	32,919	20,384	13,729

## DETAILS OF WRITE-INS

3401.....		0				0				0		
3402.....		0				0				0		
3403.....		0				0				0		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....5,503.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					797
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				34,717	(15,283)		5,353	(44,647)		1,911
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				160	160					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	34,877	(15,123)	0	5,353	(44,647)	0	0
35. TOTALS (a).....	0	0	0	0	0			0	5,353	(44,647)	0	0
												1,911

## DETAILS OF WRITE-INS

3401.....		0					0			0		
3402.....		0					0			0		
3403.....		0					0			0		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

\* 3 2 7 8 6 2 0 1 1 4 3 0 2 9 0 0 0 \*

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					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	320	248		.91			7	10			29	13
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....	1,434,476	1,493,623		.327,531	.889,931	.416,053	706,979	.92,178	.24,993	.142,085	.96,133	.59,041
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....	851,907	887,501		.193,167	.381,835	.383,815	(31,345)	1,702	1,371	1,039	.57,019	.35,064
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,286,703	2,381,372		.520,789	1,271,766	.799,875	.675,644	.93,880	.26,364	.143,124	.153,181	.94,118

## DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....39,043.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	107	114		18		(9)	3				10	2
10. Financial guaranty.....		0				0						
11. Medical professional liability.....		0				0						
12. Earthquake.....		0				0						
13. Group accident and health (b).....		0				0						
14. Credit A & H (group and individual).....		0				0						
15.1 Collectively renewable A&H (b).....		0				0						
15.2 Non-cancellable A & H (b).....		0				0						
15.3 Guaranteed renewable A & H (b).....		0				0						
15.4 Non-renewable for stated reasons only (b).....		0				0						
15.5 Other accident only.....		0				0						
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0				0						
15.7 All other A & H (b).....		0				0						
15.8 Federal employees health benefits program premium (b).....		0				0						
16. Workers' compensation.....		0				0						
17.1 Other liability-occurrence.....		0				0						
17.2 Other liability-claims-made.....		0				0						
17.3 Excess workers' compensation.....		0				0						
18. Products liability.....		0				0						
19.1 Private passenger auto no-fault (personal injury protection).....	33,018,362	29,682,349		9,746,322		12,642,938	13,801,659	11,014,842	910,580	1,433,313	2,544,909	3,428,480
19.2 Other private passenger auto liability.....	46,939,798	44,741,319		12,250,793		22,875,820	29,324,343	19,976,712	396,212	1,304,542	2,415,353	4,889,386
19.3 Commercial auto no-fault (personal injury protection).....	66,403	97,783		25,761		139,654	(7,546)	159,545	20,733	18,204	15,096	3,693
19.4 Other commercial auto liability.....	386,717	566,421		147,033		502,664	599,906	1,351,564	63,301	79,723	164,485	22,115
21.1 Private passenger auto physical damage.....	28,522,620	25,634,223		8,542,507		17,472,950	17,078,836	(307,817)	15,582	31,841	42,319	2,932,987
21.2 Commercial auto physical damage.....	(515)	58,875				6,516	9,912	(2,123)		(176)	186	(116)
22. Aircraft (all perils).....		0				0						
23. Fidelity.....		0				0						
24. Surety.....		0				0						
26. Burglary and theft.....		0				0						
27. Boiler and machinery.....		0				0						
28. Credit.....		0				0						
30. Warranty.....		0				0						
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0
35. TOTALS (a).....	108,933,492	100,781,084		30,712,434		53,640,542	60,807,101	32,192,726	1,406,408	2,867,447	5,182,348	11,276,555
												2,882,245

## DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0		0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....4,079,351.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

\* 3 2 7 8 6 2 0 1 1 4 3 0 3 6 0 0 0 \*

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						
2.1 Allied lines.....		0					0						
2.2 Multiple peril crop.....		0					0						
2.3 Federal flood.....		0					0						
3. Farmowners multiple peril.....		0					0						
4. Homeowners multiple peril.....		0					0						
5.1 Commercial multiple peril (non-liability portion).....		0					0						
5.2 Commercial multiple peril (liability portion).....		0					0						
6. Mortgage guaranty.....		0					0						
8. Ocean marine.....		0					0						
9. Inland marine.....	3,529,533	3,346,855		1,645,703		1,822,068	2,080,960	326,690	608	15,928	20,674	333,583	
10. Financial guaranty.....		0					0						
11. Medical professional liability.....		0					0						
12. Earthquake.....		0					0						
13. Group accident and health (b).....		0					0						
14. Credit A & H (group and individual).....		0					0						
15.1 Collectively renewable A&H (b).....		0					0						
15.2 Non-cancelable A & H (b).....		0					0						
15.3 Guaranteed renewable A & H (b).....		0					0						
15.4 Non-renewable for stated reasons only (b).....		0					0						
15.5 Other accident only.....		0					0						
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0						
15.7 All other A & H (b).....		0					0						
15.8 Federal employees health benefits program premium (b).....		0					0						
16. Workers' compensation.....		0					0						
17.1 Other liability-occurrence.....	1,692,612	1,636,620		.799,318		.166,386	.851,834	.865,891	2,042	.21,890	71,322	161,694	
17.2 Other liability-claims-made.....		0					0						
17.3 Excess workers' compensation.....		0					0						
18. Products liability.....		0					0						
19.1 Private passenger auto no-fault (personal injury protection).....		0				.584,620	.507,017	.325,993	.66,236	.27,607	.104,034		
19.2 Other private passenger auto liability.....	207,342,909	203,245,849		.65,160,976		.112,731,045	.128,087,340	.89,519,782	.2,860,008	.3,575,488	.8,629,130	.21,734,246	
19.3 Commercial auto no-fault (personal injury protection).....		0					0						
19.4 Other commercial auto liability.....		0					0						
21.1 Private passenger auto physical damage.....	123,587,124	119,322,935			39,885,036	.88,571,517	.88,661,827	1,172,087	122,907	.149,764	.223,908	.12,990,397	
21.2 Commercial auto physical damage.....		0					0						
22. Aircraft (all perils).....		0					0						
23. Fidelity.....		0					0						
24. Surety.....	4,692	3,442			1,250			117	117		.12	.12	
26. Burglary and theft.....		0					0						
27. Boiler and machinery.....		0					0						
28. Credit.....		0					0						
30. Warranty.....		0					0						
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0	
35. TOTALS (a).....	336,156,870	327,555,701		0	107,492,283	203,875,636	.220,189,095	.92,210,560	.3,051,801	.3,790,689	.9,049,080	.35,219,920	.5,240,782

## DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0		0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....10,604,325.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0	.443	.25	.25		1,567
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					171	171				
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	171	171	.443	.25	.25	0	1,567

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

\* 3 2 7 8 6 2 0 1 1 4 3 0 3 8 0 0 0 \*

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					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....	9,044	11,090		5,369	(2,739)	(1,160)	(7,966)	(88)	101	732	1,594	
19.2 Other private passenger auto liability.....	38,998	48,913		23,057	77,447	68,572	55,754	1,150	460	5,951	3,148	6,874
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.....	16,138	19,884		8,735	4,921	5,182	(328)	(14)	13	1,302	2,858	
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			
30. Warranty.....		0				0			0			
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	64,180	79,887		37,161	79,629	72,594	47,460	1,150	358	6,065	5,182	11,326

## DETAILS OF WRITE-INS

3401.....		0				0			0			
3402.....		0				0			0			
3403.....		0				0			0			
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$...2,110.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....	5,904	5,994		1,337		(5)	207			5	.606	.125
10. Financial guaranty.....		0				0						
11. Medical professional liability.....		0				0						
12. Earthquake.....		0				0						
13. Group accident and health (b).....		0				0						
14. Credit A & H (group and individual).....		0				0						
15.1 Collectively renewable A&H (b).....		0				0						
15.2 Non-cancellable A & H (b).....		0				0						
15.3 Guaranteed renewable A & H (b).....		0				0						
15.4 Non-renewable for stated reasons only (b).....		0				0						
15.5 Other accident only.....		0				0						
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0				0						
15.7 All other A & H (b).....		0				0						
15.8 Federal employees health benefits program premium (b).....		0				0						
16. Workers' compensation.....		0				0						
17.1 Other liability-occurrence.....	313,025	.275,274		.159,182		1,000,000	1,098,515	1,230,580	736	1,132	.6,973	.29,920
17.2 Other liability-claims-made.....		0				0			0			
17.3 Excess workers' compensation.....		0				0			0			
18. Products liability.....		0				0			0			
19.1 Private passenger auto no-fault (personal injury protection).....	24,735,917	23,523,549		6,439,153		15,776,363	15,621,682	6,589,881	521,813	.493,332	.799,636	.2,604,380
19.2 Other private passenger auto liability.....	105,762,042	102,544,398		26,944,482		59,775,736	66,059,575	61,476,678	2,552,788	.2,335,501	.8,695,746	.11,159,951
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.....	71,424,420	69,455,178		17,819,032		.48,624,097	.48,351,076	(480,461)	.52,796	.58,155	.104,879	.7,453,375
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			
30. Warranty.....		0				0			0			
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0
35. TOTALS (a).....	202,241,308	195,804,393		51,363,186		125,176,196	.131,130,843	.68,816,885	.3,128,133	.2,888,120	.9,607,239	.21,248,232
												.4,573,410

## DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0		0		0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....4,471,288.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

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

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(10,053)	(19,932)				(2,359)	
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				236	236					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(9,817)	(19,696)	0	0	(2,359)	0	0
35. TOTALS (a).....	0	0	0	0	0		0	0	0	0	0	0.600

## DETAILS OF WRITE-INS

3401.....	0											
3402.....	0											
3403.....	0											
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancelable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(10)	(10)		7,182	7,182		1,174
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(479)	(479)					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(489)	(489)	0	7,182	7,182	0	0
35. TOTALS (a).....	0	0	0	0	0	(489)	(489)	0	7,182	7,182	0	1,174

## DETAILS OF WRITE-INS

3401.....		0					0				0	
3402.....		0					0				0	
3403.....		0					0				0	
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0				(560)	(560)		(21)	(21)		2,379
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(56)	(56)					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(616)	(616)	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(616)	(616)	0	(21)	(21)	0	0
												2,379

## DETAILS OF WRITE-INS

3401.....	0							0				
3402.....	0							0				
3403.....	0							0				
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					700
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0

19.TX

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



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					775
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	775

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					(2)					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....	2,569	2,689		722		25,579	(26,543)	698	250	(3,635)	.18	.268
19.2 Other private passenger auto liability.....	3,124,796	3,321,811		878,069		2,091,874	1,540,845	1,616,858	.76,100	(27,219)	.173,876	307,551
19.3 Commercial auto no-fault (personal injury protection).....	.470	.728		259			(30)	73			3	.25
19.4 Other commercial auto liability.....	459,684	508,579		220,426		124,871	(19,931)	223,329	734	(18,534)	.27,050	.39,120
21.1 Private passenger auto physical damage.....	2,422,558	2,567,530		675,939		1,159,994	1,165,185	(2,372)	(5,083)	(6,395)	.3,018	.237,178
21.2 Commercial auto physical damage.....	131,995	148,943		61,357		34,900	29,959	.258		(305)	.450	10,161
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0
35. TOTALS (a).....	6,142,072	6,550,280		1,836,772		3,437,218	2,689,483	1,838,844	.72,001	(56,091)	.204,415	594,303
												207,922

## DETAILS OF WRITE-INS

3401.....			0				0			0		
3402.....			0				0			0		
3403.....			0				0			0		
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0		0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.96,328.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					1,689					
19.2 Other private passenger auto liability.....	1,067,378		1,123,105		361,690		628,600		333,382		584,890	
19.3 Commercial auto no-fault (personal injury protection).....		0					0		0		0	
19.4 Other commercial auto liability.....		0					0		0		0	
21.1 Private passenger auto physical damage.....	855,737		905,152		292,119		575,234		575,991		24,239	
21.2 Commercial auto physical damage.....		0					0		0		0	
22. Aircraft (all perils).....		0					0		0		0	
23. Fidelity.....		0					0		0		0	
24. Surety.....		0					0		0		0	
26. Burglary and theft.....		0					0		0		0	
27. Boiler and machinery.....		0					0		0		0	
28. Credit.....		0					0		0		0	
30. Warranty.....		0					0		0		0	
34. Aggregate write-ins for other lines of business.....	0		0		0		0		0		0	
35. TOTALS (a).....	1,923,115		2,028,257		0		653,809		1,205,523		916,274	
							0		0		619,478	
							0		0		18,057	
							0		0		(30,370)	
							0		0		60,190	
							0		0		142,554	
							0		0		56,238	

## DETAILS OF WRITE-INS

3401.....							0				0	
3402.....							0				0	
3403.....							0				0	
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0		0		0		0		0		0	
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0		0		0		0		0		0	

(a) Finance and service charges not included in Lines 1 to 35 \$....40,614.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0				(1,172)	(1,172)					
19.2 Other private passenger auto liability.....		0				(1,912)	(1,912)					1,600
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0				(2,039)	(2,039)	.5	.5			
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(5,123)	(5,123)	0	(5,625)	(5,625)	0	1,600

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19-WA

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



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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					.800
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	.800

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		0					0					
2.1 Allied lines.....		0					0					
2.2 Multiple peril crop.....		0					0					
2.3 Federal flood.....		0					0					
3. Farmowners multiple peril.....		0					0					
4. Homeowners multiple peril.....		0					0					
5.1 Commercial multiple peril (non-liability portion).....		0					0					
5.2 Commercial multiple peril (liability portion).....		0					0					
6. Mortgage guaranty.....		0					0					
8. Ocean marine.....		0					0					
9. Inland marine.....		0					0					
10. Financial guaranty.....		0					0					
11. Medical professional liability.....		0					0					
12. Earthquake.....		0					0					
13. Group accident and health (b).....		0					0					
14. Credit A & H (group and individual).....		0					0					
15.1 Collectively renewable A&H (b).....		0					0					
15.2 Non-cancellable A & H (b).....		0					0					
15.3 Guaranteed renewable A & H (b).....		0					0					
15.4 Non-renewable for stated reasons only (b).....		0					0					
15.5 Other accident only.....		0					0					
15.6 Medicare Title XVIII exempt from state taxes or fees.....		0					0					
15.7 All other A & H (b).....		0					0					
15.8 Federal employees health benefits program premium (b).....		0					0					
16. Workers' compensation.....		0					0					
17.1 Other liability-occurrence.....		0					0					
17.2 Other liability-claims-made.....		0					0					
17.3 Excess workers' compensation.....		0					0					
18. Products liability.....		0					0					
19.1 Private passenger auto no-fault (personal injury protection).....		0					0					
19.2 Other private passenger auto liability.....		0					0					1,605
19.3 Commercial auto no-fault (personal injury protection).....		0					0					
19.4 Other commercial auto liability.....		0					0					
21.1 Private passenger auto physical damage.....		0					0					
21.2 Commercial auto physical damage.....		0					0					
22. Aircraft (all perils).....		0					0					
23. Fidelity.....		0					0					
24. Surety.....		0					0					
26. Burglary and theft.....		0					0					
27. Boiler and machinery.....		0					0					
28. Credit.....		0					0					
30. Warranty.....		0					0					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,605

## DETAILS OF WRITE-INS

3401.....		0					0					
3402.....		0					0					
3403.....		0					0					
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

**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			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	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							

**Affiliated - U. S. Intercompany Pooling:**

34-6513736..	24260....	Progressive Casualty Insurance Company.....	OH.....	593,013	4,258	197,633	201,891		(5,673)	177,168		N.....		
0199999.	Affiliated - U. S. Intercompany Pooling.....			593,013	4,258	197,633	201,891	0	(5,673)	177,168	0	0	0	0
0499999.	Total Affiliates.....			593,013	4,258	197,633	201,891	0	(5,673)	177,168	0	0	0	0
9999999.	Totals.....			593,013	4,258	197,633	201,891	0	(5,673)	177,168	0	0	0	0

**PROGRESSIVE SPECIALTY INSURANCE COMPANY****SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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**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.....	OH.....	.....	871,591	.....7,659	.....635	.....226,814	.....56,983	.....46,510	.....7,013	.....258,633	.....	.....604,247	.....	.....	.....604,247	.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				871,591	.....7,659	.....635	.....226,814	.....56,983	.....46,510	.....7,013	.....258,633	.....0	.....604,247	.....0	.....0	.....604,247	.....0
0499999.	Total Authorized Affiliates.....				871,591	.....7,659	.....635	.....226,814	.....56,983	.....46,510	.....7,013	.....258,633	.....0	.....604,247	.....0	.....0	.....604,247	.....0

**Authorized Other U.S. Unaffiliated Insurers**

13-2673100	22039...	General Reinsurance Corporation.....	DE.....	.....	195	.....	.....	.....500	.....1	.....142	.....4	.....98	.....	.....745	.....38	.....	.....707	.....
13-1675535	25364...	Swiss Reinsurance America Corporation.....	NY.....	.....	4	.....	.....	.....	.....	.....1	.....	.....3	.....	.....	.....4	.....	.....	.....4
0599999.	Total Authorized Other U.S. Unaffiliated Insurers.....				199	.....0	.....0	.....500	.....1	.....143	.....4	.....101	.....0	.....749	.....38	.....0	.....711	.....0
0999999.	Total Authorized.....				871,790	.....7,659	.....635	.....227,314	.....56,984	.....46,653	.....7,017	.....258,734	.....0	.....604,996	.....38	.....0	.....604,958	.....0
1999999.	Total Authorized and Unauthorized.....				871,790	.....7,659	.....635	.....227,314	.....56,984	.....46,653	.....7,017	.....258,734	.....0	.....604,996	.....38	.....0	.....604,958	.....0
9999999.	Totals.....				871,790	.....7,659	.....635	.....227,314	.....56,984	.....46,653	.....7,017	.....258,734	.....0	.....604,996	.....38	.....0	.....604,958	.....0

Note A: 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 Reinsurer	2 Commission Rate	3 Ceded Premium
(1) General Reinsurance Corporation.....	.....27.5	.....195
(2) .....	.....	.....
(3) .....	.....	.....
(4) .....	.....	.....
(5) .....	.....	.....

Note B: Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) Progressive Casualty Insurance Company.....	.....604,247	.....871,591	Yes [X] No [ ]
(2) General Reinsurance Corporation.....	.....745	.....195	Yes [ ] No [X]
(3) Swiss Reinsurance America Corporation.....	.....4	.....4	Yes [ ] No [X]
(4) .....	.....	.....	Yes [ ] No [ ]
(5) .....	.....	.....	Yes [ ] No [ ]

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	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 Affiliates-U.S. Intercompany Pooling**

34-6513736..	24260.....	Progressive Casualty Insurance Company.....	OH.....	8,294	.....	.....	.....	.....	0	8,294	.....	0.0	.....
0199999.		Total Authorized - Affiliates - U.S. Intercompany Pooling.....		8,294	.....	0	0	0	0	0	8,294	.....	0.0
0499999.		Total Authorized - Affiliates.....		8,294	.....	0	0	0	0	0	8,294	.....	0.0
0999999.		Total Authorized.....		8,294	.....	0	0	0	0	0	8,294	.....	0.0
1999999.		Total Authorized and Unauthorized.....		8,294	.....	0	0	0	0	0	8,294	.....	0.0
9999999.		Totals.....		8,294	.....	0	0	0	0	0	8,294	.....	0.0

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

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

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

**SCHEDULE F - PART 8**

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

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	821,725,619		821,725,619
2. Premiums and considerations (Line 15).....	160,896,120		160,896,120
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)...	8,294,002	-(8,294,002)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	74,853,664		74,853,664
6. Net amount recoverable from reinsurers.....		604,957,750	604,957,750
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	1,065,769,405	.596,663,748	1,662,433,153
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	246,293,072	337,968,000	584,261,072
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	30,091,724		30,091,724
11. Unearned premiums (Line 9).....	177,167,886	258,734,000	435,901,886
12. Advance premiums (Line 10).....	4,462,525		4,462,525
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	38,252	-(38,252)	0
15. Funds held by company under reinsurance treaties (Line 13).....			0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....	32,977,950		32,977,950
19. Total liabilities excluding protected cell business (Line 26).....	491,031,409	.596,663,748	1,087,695,157
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	574,737,996	XXX	574,737,996
22. Totals (Line 38).....	1,065,769,405	.596,663,748	1,662,433,153

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 #26.

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

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

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

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

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	0						0	0	XXX.....	
2. 2002.....	1,470	166	1,304	.673	.92	.9	.1	.212	.10	.18	792	460	
3. 2003.....	1,593	112	1,480	.766	.97	.15	.1	.218	.17	.10	883	477	
4. 2004.....	1,696	7	1,689	.790	0	.9		.228	.0	.4	1,026	519	
5. 2005.....	1,810	5	1,805	.749	0	.17		.183		.2	948	469	
6. 2006.....	1,883	5	1,878	.984	0	.12		.251		.8	1,247	607	
7. 2007.....	1,889	4	1,885	.922	0	.11		.211		.9	1,143	539	
8. 2008.....	1,876	4	1,872	1,305		.8		.303		.4	1,616	802	
9. 2009.....	1,898	3	1,895	1,025		.8		.230		.5	1,263	662	
10. 2010.....	1,882	3	1,879	.971		.5		.199		.6	1,175	523	
11. 2011.....	1,872	3	1,870	1,029		.2		.213		.1	1,244	598	
12. Totals....	XXX.....	XXX.....	XXX.....	9,214	.189	.95	.2	2,246	.27	.66	11,337	XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....												0	
2. 2002.....												0	
3. 2003.....												0	
4. 2004.....												0	
5. 2005.....	1				0				.0		0	1	0
6. 2006.....	3				1				0		0	4	0
7. 2007.....											0	0	
8. 2008.....			2					.0			1	2	
9. 2009.....	.0		4		0		.1		0		1	.4	0
10. 2010....	28		.11		4		.3		2		1	.47	.1
11. 2011....	53		.59		5		.6		11		2	134	8
12. Totals....	85	0	.75	0	10	0	.9	0	14	0	5	193	10

	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. 2002.....	894	102	.792	.60.8	.61.7	.60.7			7.00	0	0
3. 2003.....	998	115	.883	.62.7	.102.5	.59.6			7.00	0	0
4. 2004.....	1,027	.1	1,026	.60.5	.6.9	.60.8			7.00	0	0
5. 2005.....	949	0	.949	.52.4	.0.1	.52.6			7.00	1	0
6. 2006.....	1,252	0	1,252	.66.5	.0.8	.66.6			7.00	3	.2
7. 2007.....	1,144	0	1,143	.60.5	.7.6	.60.7			7.00	0	0
8. 2008.....	1,617	0	1,617	.86.2	.0.0	.86.4			7.00	2	0
9. 2009.....	1,267	0	1,267	.66.8	.0.0	.66.9			7.00	4	.1
10. 2010....	1,222	0	1,222	.64.9	.0.0	.65.0			7.00	.39	.8
11. 2011....	1,378	0	1,378	.73.6	.0.0	.73.7			7.00	112	.22
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	160	.33

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....262	.....129	.....24	.....2	.....34	.....	.....46	.....189	.....XXX.....	
2. 2002.....	318,796	4,076	314,720	183,553	3,296	10,224	13	38,199	428	4,053	228,240	67,992	
3. 2003.....	405,952	5,924	400,028	218,953	4,391	11,813	33	44,050	564	4,498	269,827	77,727	
4. 2004.....	378,869	7,767	371,102	197,063	5,947	10,016	102	38,670	643	4,649	239,056	77,593	
5. 2005.....	370,375	7,819	362,556	201,391	5,762	9,386	155	40,926	479	5,046	245,306	78,529	
6. 2006.....	353,871	7,228	346,643	201,241	7,011	8,267	247	38,487	254	5,027	240,483	74,881	
7. 2007.....	330,392	6,354	324,038	195,360	3,358	7,222	10	35,072	0	5,200	234,286	75,071	
8. 2008.....	314,322	4,992	309,330	184,054	1,879	5,969	2	32,698	0	4,628	220,840	69,231	
9. 2009.....	321,465	5,390	316,075	181,397	2,037	4,429	4	29,398	0	4,237	213,182	68,647	
10. 2010.....	328,173	5,849	322,325	167,465	2,279	2,601	5	27,310	0	4,088	195,093	70,134	
11. 2011.....	341,453	5,663	335,790	110,170	1,295	563	0	19,556	0	2,686	128,993	65,373	
12. Totals....	XXX.....	XXX.....	XXX.....	1,840,909	37,384	70,515	574	344,400	2,369	44,158	2,215,496	.....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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	2,161	1,941	.....23	10	.....63	.....20	.....	.....	.....28	.....	.....	.....304	.....4
2. 2002....	1,417	1,301	.....13	.....	.....16	.....	.....	.....	.....10	.....	.....	.....155	.....7
3. 2003....	2,511	2,392	.....17	.....	.....29	.....	.....	.....	.....21	.....	.....11	.....186	.....11
4. 2004....	3,987	3,728	.....13	.....	.....53	.....	.....	.....	.....38	.....	.....33	.....362	.....18
5. 2005....	4,525	3,921	.....20	.....	.....110	.....	.....	.....	.....65	.....	.....66	.....799	.....42
6. 2006....	5,241	3,986	.....23	.....	.....205	.....	.....	.....	.....99	.....	.....118	.....1,581	.....68
7. 2007....	5,735	3,187	.....22	.....	.....440	.....	.....	.....	.....192	.....	.....207	.....3,203	.....143
8. 2008....	7,863	1,723	.....3,075	1,358	1,085	.....	.....426	.....	.....540	.....	.....397	.....9,908	.....316
9. 2009....	16,611	2,174	.....5,315	1,187	2,751	.....	.....623	.....	.....1,462	.....	.....794	.....23,401	.....772
10. 2010....	35,203	2,867	.....7,909	514	4,552	.....	.....1,139	.....	.....3,721	.....	.....1,740	.....49,143	.....1,961
11. 2011....	73,401	1,975	26,669	1,709	5,085	.....	.....2,207	.....	.....10,867	.....	.....3,599	.....114,546	.....9,368
12. Totals....	158,654	29,195	43,099	4,777	14,389	20	4,395	0	17,043	0	6,964	203,589	12,711

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior...	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	.....232	.....72
2. 2002....	233,432	5,037	228,395	73.2	123.6	72.6	.....	.....	7.00	.....129	.....27
3. 2003....	277,395	7,381	270,014	68.3	124.6	67.5	.....	.....	7.00	.....136	.....50
4. 2004....	249,839	10,421	239,419	65.9	134.2	64.5	.....	.....	7.00	.....272	.....91
5. 2005....	256,422	10,317	246,105	69.2	131.9	67.9	.....	.....	7.00	.....624	.....175
6. 2006....	253,563	11,498	242,064	71.7	159.1	69.8	.....	.....	7.00	.....1,278	.....303
7. 2007....	244,044	6,555	237,489	73.9	103.2	73.3	.....	.....	7.00	.....2,570	.....632
8. 2008....	235,711	4,963	230,748	75.0	99.4	74.6	.....	.....	7.00	.....7,857	.....2,051
9. 2009....	241,986	5,402	236,584	75.3	100.2	74.9	.....	.....	7.00	.....18,565	.....4,836
10. 2010....	249,900	5,664	244,235	76.1	96.8	75.8	.....	.....	7.00	.....39,731	.....9,412
11. 2011....	248,518	4,979	243,539	72.8	87.9	72.5	.....	.....	7.00	.....96,386	.....18,160
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	.....167,781	.....35,808

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....22	.....(3)	.....2	.....0	.....2	.....	.....1	.....30	....XXX.....	
2. 2002.....	44,048	1,604	42,444	24,915	1,312	2,086	66	1,605	.....0	271	27,228	5,662	
3. 2003.....	61,629	1,419	60,210	31,963	905	2,478	45	3,493	.....4	282	36,981	6,892	
4. 2004.....	75,962	1,652	74,309	39,208	1,874	3,404	98	4,954	.....5	403	45,590	7,800	
5. 2005.....	68,102	1,617	66,484	35,866	1,897	2,618	116	4,038	.....12	421	40,497	6,916	
6. 2006.....	56,049	1,203	54,846	27,055	1,072	1,975	86	3,257	.....20	376	31,110	5,224	
7. 2007.....	34,948	601	34,347	17,130	252	1,031	11	2,267	.....	224	20,164	3,479	
8. 2008.....	31,317	407	30,911	16,150	124	963	2	2,147	.....	173	19,134	3,091	
9. 2009.....	28,642	270	28,372	11,576	182	519	4	1,548	.....	144	13,457	2,751	
10. 2010.....	27,482	152	27,330	10,095	55	279	1	1,454	.....	170	11,773	2,921	
11. 2011.....	32,289	246	32,043	6,522	6	77	.....	1,185	.....	140	7,778	3,065	
12. Totals....	XXX.....	XXX.....	XXX.....	220,503	7,676	15,434	429	25,950	.....40	2,607	253,741	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....180	132	.....(0)	.....	.....6	.....1	.....	.....	.....2	.....	.....	.....55	.....0
2. 2002.....	.....20	.....	.....0	.....	.....2	.....	.....	.....	.....1	.....	.....	.....23	.....0
3. 2003.....	.....42	2	.....1	.....	.....7	.....	.....	.....	.....3	.....	.....0	.....51	.....1
4. 2004.....	.....342	235	.....1	.....	.....38	.....1	.....	.....	.....8	.....	.....1	.....153	.....3
5. 2005.....	.....361	189	.....2	.....	.....60	.....1	.....	.....	.....10	.....	.....3	.....243	.....4
6. 2006.....	.....554	160	.....3	.....	.....31	.....1	.....	.....	.....13	.....	.....5	.....440	.....4
7. 2007.....	.....927	513	.....3	.....	.....49	.....	.....	.....	.....19	.....	.....6	.....485	.....7
8. 2008.....	.....1,685	227	.....198	.....5	.....143	.....1	.....58	.....2	.....61	.....	.....13	.....1,909	.....15
9. 2009.....	.....3,591	549	.....453	.....5	.....372	.....5	.....67	.....1	.....182	.....	.....18	.....4,104	.....45
10. 2010.....	.....5,928	16	.....878	.....4	.....676	.....	.....113	.....0	.....454	.....	.....43	.....8,030	.....115
11. 2011.....	.....11,408	91	.....2,879	.....11	.....943	.....1	.....185	.....0	.....1,223	.....	.....133	.....16,534	.....487
12. Totals....	.....25,038	2,114	.....4,416	.....24	.....2,326	.....12	.....424	.....4	.....1,977	.....0	.....221	.....32,028	.....681

	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
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	Loss	Loss Expense	26 Direct and Assumed	36 Loss Expenses Unpaid	
1. Prior...	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	.....48	.....7
2. 2002.....	28,629	1,378	27,251	65.0	86.0	64.2	.....	.....	7.00	.....20	.....3
3. 2003.....	37,987	956	37,032	61.6	67.4	61.5	.....	.....	7.00	.....41	.....10
4. 2004.....	47,956	2,212	45,743	63.1	133.9	61.6	.....	.....	7.00	.....109	.....45
5. 2005.....	42,956	2,216	40,740	63.1	137.0	61.3	.....	.....	7.00	.....174	.....69
6. 2006.....	32,887	1,338	31,549	58.7	111.2	57.5	.....	.....	7.00	.....397	.....43
7. 2007.....	21,426	777	20,649	61.3	129.2	60.1	.....	.....	7.00	.....416	.....69
8. 2008.....	21,404	361	21,043	68.3	88.8	68.1	.....	.....	7.00	.....1,651	.....257
9. 2009.....	18,307	746	17,561	63.9	276.6	61.9	.....	.....	7.00	.....3,489	.....615
10. 2010.....	19,879	76	19,803	72.3	49.6	72.5	.....	.....	7.00	.....6,787	.....1,244
11. 2011.....	24,422	110	24,312	75.6	44.8	75.9	.....	.....	7.00	.....14,185	.....2,349
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	XXX.....	.....27,317	.....4,711

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS 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.....	.....3	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....3	
2. 2002.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
3. 2003.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
4. 2004.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
5. 2005.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
6. 2006.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
7. 2007.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
8. 2008.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
9. 2009.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
10. 2010.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
11. 2011.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....0	
12. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....3	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....3	

	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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....91	.....	.....	.....	.....2	.....	.....	.....	.....0	.....	.....	.....93	.....0
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals....	.....91	.....0	.....0	.....0	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....93	.....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
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	Loss	Loss Expense	26 Direct and Assumed	36 Loss Expenses Unpaid	
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....91	.....2
2. 2002.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
3. 2003.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
4. 2004.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
5. 2005.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
6. 2006.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
7. 2007.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
8. 2008.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
9. 2009.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
10. 2010.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
11. 2011.....	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....7.00	.....0	.....0
12. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....91	.....2

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

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

**SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL 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. 2002.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2003.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
4. 2004.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
5. 2005.....	.....2	.....	.....2	.....	.....	.....0	.....	.....0	.....	.....	.....1	.....0	
6. 2006.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
7. 2007.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
8. 2008.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
9. 2009.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
10. 2010.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
11. 2011.....	.....2	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....1	....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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
3. 2003....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
4. 2004....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
5. 2005....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
6. 2006....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
7. 2007....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
8. 2008....	.....	.....	.....	.....	.....	.....0	.....	.....0	.....	.....	.....0	.....	.....
9. 2009....	.....	.....	.....	.....	.....	.....0	.....	.....0	.....	.....	.....0	.....	.....
10. 2010....	.....	.....	.....	.....0	.....	.....0	.....	.....0	.....	.....	.....0	.....	.....
11. 2011....	.....	.....0	.....	.....	.....	.....0	.....	.....0	.....	.....	.....0	.....	.....
12. Totals....	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....0	....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. 2002....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....7.00	.....0	.....0
3. 2003....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....7.00	.....0	.....0
4. 2004....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....7.00	.....0	.....0
5. 2005....	.....1	.....0	.....1	.....27.1	.....0.0	.....27.1	.....	.....	.....7.00	.....0	.....0
6. 2006....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....7.00	.....0	.....0
7. 2007....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....7.00	.....0	.....0
8. 2008....	.....0	.....0	.....0	.....0.2	.....0.0	.....0.2	.....0.2	.....	.....7.00	.....0	.....0
9. 2009....	.....0	.....0	.....0	.....0.6	.....0.0	.....0.6	.....0.6	.....	.....7.00	.....0	.....0
10. 2010....	.....0	.....0	.....0	.....1.3	.....0.0	.....1.3	.....1.3	.....	.....7.00	.....0	.....0
11. 2011....	.....0	.....0	.....0	.....7.3	.....0.0	.....7.3	.....7.3	.....	.....7.00	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0

**SCHEDULE P - PART 1G - SPECIAL LIABILITY**  
**(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**  
 (\$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. 2002.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
3. 2003.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
4. 2004.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
5. 2005.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
6. 2006.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
7. 2007.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
8. 2008.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
9. 2009.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
10. 2010.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
11. 2011.....	.....	.....	....0	.....	.....	.....	.....	.....	.....	.....	.....0	....XXX.....	
12. Totals....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	....XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
3. 2003....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
4. 2004....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
5. 2005....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
6. 2006....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
7. 2007....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
8. 2008....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
9. 2009....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
10. 2010....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
11. 2011....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....
12. Totals....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....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. 2002....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
3. 2003....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
4. 2004....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
5. 2005....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
6. 2006....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
7. 2007....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
8. 2008....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
9. 2009....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
10. 2010....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
11. 2011....	.....0	.....0	....0	.....0	.....0	....0	.....0	.....0	.....	.....0	.....0
12. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	....XXX.....	.....0	.....0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....XXX.....	
2. 2002.....	2,228	2	2,226	.684	38	.77	.2	.61	.0	.3	780	162	
3. 2003.....	2,977	126	2,852	.864	.36	.81	.3	.70	.0	.6	975	174	
4. 2004.....	3,679	146	3,533	1,140	.37	.81	.3	.178	.0	.7	1,359	250	
5. 2005.....	3,534	126	3,408	1,313	.72	.68	.4	.337	.1	.15	1,641	264	
6. 2006.....	3,760	94	3,666	.951	.44	.60	.5	.102	.3	.11	1,062	180	
7. 2007.....	3,893	.54	3,839	1,007	.49	.46	.1	.134	.....	.7	1,137	260	
8. 2008.....	4,158	.68	4,090	1,256	.40	.54	.1	.124	.....	.5	1,393	280	
9. 2009.....	4,573	.96	4,477	.842	.....	.26	.0	.128	.....	.9	996	249	
10. 2010.....	4,716	144	4,572	.913	.39	.12	.0	.151	.....	.8	1,037	255	
11. 2011.....	4,835	212	4,624	.394	.....	.2	.0	.129	.....	.7	524	230	
12. Totals....	XXX.....	XXX.....	XXX.....	9,363	.355	.507	.20	1,414	.4	.80	10,905	....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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	10	.....	.....	.....	.8	.....	.....	.....	.0	.....	.....	.18	0.....0
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....0
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....0
4. 2004.....	.....	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....0
5. 2005.....	.7	.....	0	.....	2	.....	.....	.....	.0	.....	.....	.9	0.....0
6. 2006.....	.5	.....	1	.....	1	.....	.....	.....	0	.....	.....	.8	0.....0
7. 2007.....	.69	.....	.....	.....	.5	.....	.....	.....	1	.....	.....	.74	0.....0
8. 2008.....	.141	.4	.19	.6	.19	.0	.4	0	.3	.....	.....	.177	2.....2
9. 2009.....	.271	.36	.63	.20	.24	.0	.8	0	.4	.....	.....	.313	2.....2
10. 2010.....	.415	.17	.145	.48	.43	.0	.12	1	.12	.....	.....	.561	5.....5
11. 2011.....	.725	.116	.461	.104	.42	1	.18	3	.63	.....	.....	1,085	19.....19
12. Totals....	1,642	172	690	178	145	2	42	5	83	0	10	2,245	29.....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
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	Loss	Loss Expense	26 Direct and Assumed	36 Loss Expenses Unpaid	
1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	.10	.8
2. 2002.....	821	.41	.780	.36.8	1,998.6	.35.0	.....	.....	7.00	0	0
3. 2003.....	1,014	.39	.975	.34.1	.31.4	.34.2	.....	.....	7.00	0	0
4. 2004.....	1,399	.41	1,359	.38.0	.27.9	.38.5	.....	.....	7.00	0	0
5. 2005.....	1,727	.76	1,650	.48.9	.60.7	.48.4	.....	.....	7.00	7	.2
6. 2006.....	1,122	.52	1,070	.29.8	.55.2	.29.2	.....	.....	7.00	.6	.2
7. 2007.....	1,261	.50	1,211	.32.4	.92.5	.31.5	.....	.....	7.00	.69	.5
8. 2008.....	1,621	.51	1,570	.39.0	.75.1	.38.4	.....	.....	7.00	151	.26
9. 2009.....	1,366	.56	1,309	.29.9	.58.8	.29.2	.....	.....	7.00	278	.36
10. 2010.....	1,704	.106	1,598	.36.1	.73.5	.34.9	.....	.....	7.00	.495	.66
11. 2011.....	1,834	.224	1,609	.37.9	.106.0	.34.8	.....	.....	7.00	.966	119
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	1,981	264

## 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		3	2	(0)		0	1	XXX.....	
2. 2002.....	2,000	1,180	.820	1,298	.985	76	63	80	38	0	368	.30	
3. 2003.....	2,563	1,566	.998	1,784	1,324	33	29	19	20		464	.31	
4. 2004.....	2,913	1,803	1,110	1,788	1,310	49	40	121	53	0	555	.30	
5. 2005.....	2,917	1,783	1,133	1,100	.718	21	20	75	40	0	417	.25	
6. 2006.....	2,729	1,595	1,134	.733	.474	24	14	68	35	0	303	.25	
7. 2007.....	2,451	1,383	1,068	.708	.289	32	16	77	34		479	.25	
8. 2008.....	2,367	1,275	1,092	1,142	.689	74	52	121	53	.34	544	.33	
9. 2009.....	2,609	1,377	1,232	1,250	.733	.110	78	.158	.61	.1	646	.41	
10. 2010.....	2,635	1,839	.796	.552	.362	.58	28	.34	.11	0	242	.36	
11. 2011.....	1,590	1,343	.247	.119	.105	6	.5	.3		0	18	.18	
12. Totals....	XXX.....	XXX.....	XXX.....	10,474	6,988	484	345	755	344	.36	4,036	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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	19	.13			.1	0						7	0
2. 2002.....	0				0	0						1	0
3. 2003.....	0				0	0						1	0
4. 2004.....	18	.12	.7	.5	.1	1	.1	1				11	1
5. 2005.....	16	.10	.55	.35	.1	1	.3	2				.28	0
6. 2006.....	42	.28	.65	.42	.1	1	.3	2				.40	0
7. 2007.....	48	.31	133	.85	.4	2	.7	5				.70	2
8. 2008.....	.748	.496	159	101	.14	6	.7	5				.320	5
9. 2009.....	.397	.263	.226	.148	.24	12	.9	.6				.228	10
10. 2010.....	.474	.332	.414	.340	.39	25	.16	.13				.233	16
11. 2011.....	.111	.97	.654	.584	.36	29	.27	.24				.94	15
12. Totals....	1,876	1,282	1,715	1,339	122	77	73	.57	0	0	6	1,031	48

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior...	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	7	0
2. 2002.....	1,455	1,086	.369	.72.7	.92.0	.44.9			7.00	0	0
3. 2003.....	1,837	1,373	.464	.71.7	.87.7	.46.5			7.00	0	0
4. 2004.....	1,986	1,420	.566	.68.2	.78.8	.51.0			7.00	.10	.1
5. 2005.....	1,271	.826	.445	.43.6	.46.3	.39.2			7.00	.26	.2
6. 2006.....	.936	.594	.343	.34.3	.37.2	.30.2			7.00	.38	.2
7. 2007.....	1,010	.461	.549	.41.2	.33.4	.51.4			7.00	.65	.5
8. 2008.....	.2,265	1,401	.864	.95.7	.109.9	.79.1			7.00	.310	.10
9. 2009.....	2,174	1,300	.874	.83.3	.94.4	.71.0			7.00	.213	.16
10. 2010.....	1,586	1,111	.475	.60.2	.60.4	.59.6			7.00	.216	.16
11. 2011.....	.956	.844	.112	.60.1	.62.9	.45.3			7.00	.84	.10
12. Totals....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	0	XXX.....	969	63

**SCHEDULE P - PART 1I - 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.....	.....23		.....31		.....8		.....30	.....61	....XXX.....	
2. 2010.....	....8,922		....8,922	....4,237		....16		....619		....360	....4,871	....XXX.....	
3. 2011.....	....9,544		....9,544	....4,379		....7		....628		....214	....5,014	....XXX.....	
4. Totals....	....XXX.....	....XXX.....	....XXX.....	....8,640	....0	....53	....0	....1,254	....0	....605	....9,947	....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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	....23		....7		....1		....0		....1		....31	....31	....1
2. 2010....	....8		....26		....1		....11		....1		....31	....48	....1
3. 2011....	....254		....251		....15		....19		....49		....197	....588	....33
4. Totals....	....285	....0	....284	....0	....16	....0	....31	....0	....51	....0	....259	....667	....35

	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
	Assumed	Net	Assumed	Ceded	Net	Loss	Expense				
1. Prior..	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....			....XXX.....	....30	....2
2. 2010.....	....4,919	....0	....4,919	....55.1	....0.0	....55.1			....7.00	....35	....13
3. 2011.....	....5,602	....0	....5,602	....58.7	....0.0	....58.7			....7.00	....505	....83
4. Totals....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....0	....0	....XXX.....	....569	....98

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....(180)	.....(0)	.....159	.....	.....120	.....	.....595	.....100	XXX.....	
2. 2010.....	200,984	6	200,978	116,803	2	143	.....	18,307	.....	23,818	135,251	111,398	
3. 2011.....	200,846	4	200,842	128,033	4	81	.....	18,049	.....	18,286	146,160	117,728	
4. Totals.....	XXX.....	XXX.....	XXX.....	244,656	5	383	0	36,477	0	42,699	281,511	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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....66	.....	.....(525)	.....	.....42	.....	.....0	.....	.....5	.....	.....814	.....(413)	.....10
2. 2010....	.....53	.....	.....(642)	.....	.....34	.....	.....17	.....	.....102	.....	.....640	.....(435)	.....13
3. 2011....	.....5,327	.....	.....(3,971)	.....	.....185	.....	.....159	.....	.....624	.....	.....8,562	.....2,324	.....2,429
4. Totals....	.....5,446	.....0	.....(5,138)	.....0	.....261	.....0	.....177	.....0	.....731	.....0	.....10,016	.....1,476	.....2,452

	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.....	.....(459)	.....46
2. 2010.....	134,818	2	134,816	67.1	25.8	67.1	.....	.....	.....7.00	.....(588)	.....153
3. 2011.....	148,488	4	148,484	73.9	99.1	73.9	.....	.....	.....7.00	.....1,355	.....968
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	308	1,168

**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.....	.....222.....	.....125.....	.....101.....	.....51.....	.....2.....	.....	.....5.....	.....149.....	.....XXX.....	
2. 2010.....	.....865.....	.....678.....	.....186.....	.....116.....	.....104.....	.....20.....	.....9.....	.....16.....	.....4.....	.....4.....	.....36.....	.....XXX.....	
3. 2011.....	.....542.....	.....467.....	.....75.....	.....49.....	.....48.....	.....	.....0.....	.....	.....	.....	.....1.....	.....XXX.....	
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....387.....	.....277.....	.....121.....	.....60.....	.....18.....	.....4.....	.....9.....	.....186.....	.....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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....159.....	.....83.....	.....41.....	.....25.....	.....10.....	.....5.....	.....4.....	.....2.....	.....	.....	.....3.....	.....99.....	.....4.....
2. 2010....	.....142.....	.....141.....	.....39.....	.....31.....	.....5.....	.....4.....	.....2.....	.....1.....	.....	.....	.....0.....	.....10.....	.....2.....
3. 2011....	.....26.....	.....19.....	.....76.....	.....67.....	.....6.....	.....4.....	.....2.....	.....2.....	.....0.....	.....	.....3.....	.....17.....	.....2.....
4. Totals....	.....327.....	.....242.....	.....156.....	.....123.....	.....21.....	.....13.....	.....8.....	.....6.....	.....0.....	.....0.....	.....6.....	.....127.....	.....8.....

	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	
	Assumed	Net	Assumed	Ceded	Net	Loss	Expense	XXX.....	.....93.....	.....6.....		
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....93.....	.....6.....	
2. 2010.....	.....340.....	.....293.....	.....47.....	.....39.3.....	.....43.2.....	.....25.0.....	.....	.....	.....7.00.....	.....9.....	.....2.....	
3. 2011.....	.....159.....	.....141.....	.....18.....	.....29.3.....	.....30.2.....	.....23.7.....	.....	.....	.....7.00.....	.....16.....	.....1.....	
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....118.....	.....10.....	

**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								12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	.....59	.....	.....	.....	.....	.....	.....	.....59	XXX.....	
2. 2002.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
3. 2003.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
4. 2004.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
5. 2005.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
6. 2006.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
7. 2007.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
8. 2008.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
9. 2009.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
10. 2010.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
11. 2011.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	.....59	.....0	.....0	.....0	.....0	.....0	.....0	.....59	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	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....128	.....	.....458	.....	.....	.....	.....	.....	.....	.....	.....	.....586	XXX.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
7. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
8. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
10. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
11. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
12. Totals.....	.....128	.....0	.....458	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....586	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
	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.....	.....586	.....0
2. 2002.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
3. 2003.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
4. 2004.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
5. 2005.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
6. 2006.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
7. 2007.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
8. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
9. 2009.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
10. 2010.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
11. 2011.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....7.00	.....0	.....0
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....586	.....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**

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior....	.....45	.....49	.....56	.....55	.....59	.....62	.....53	.....52	.....52	.....52	.....0	.....0
2. 2002....	.....625	.....587	.....586	.....582	.....582	.....582	.....583	.....589	.....589	.....589	.....0	.....(0)
3. 2003....	....XXX....	....693	....686	....686	....683	....688	....686	....683	....683	....683	.....0	.....0
4. 2004....	....XXX....	....XXX....	....821	....810	....808	....799	....798	....799	....799	....799	.....(0)	.....(0)
5. 2005....	....XXX....	....XXX....	....XXX....	....792	....773	....773	....770	....767	....766	....766	.....(0)	.....(1)
6. 2006....	....XXX....	....XXX....	....XXX....	....XXX....	....986	....984	....1,004	....1,001	....999	....1,000	.....1	.....(1)
7. 2007....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....975	....940	....943	....941	....933	.....(9)	.....(10)
8. 2008....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....1,326	....1,325	....1,326	....1,315	.....(11)	.....(10)
9. 2009....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....1,145	....1,059	....1,037	.....(22)	.....(108)
10. 2010....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....1,052	....1,021	.....(31)	....XXX....
11. 2011....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....1,155	....XXX....	....XXX....
										12. Totals	.....(72)	.....(130)

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

1. Prior....	....75,514	....71,980	....69,426	....68,606	....68,771	....68,687	....68,715	....68,377	....68,416	....68,362	.....(55)	.....(15)
2. 2002....	....193,843	....194,120	....193,243	....190,778	....190,450	....190,635	....190,615	....190,658	....190,646	....190,613	.....(33)	.....(44)
3. 2003....	....XXX....	....233,155	....231,620	....228,791	....226,414	....226,518	....226,606	....226,555	....226,562	....226,507	.....(54)	.....(48)
4. 2004....	....XXX....	....XXX....	....210,884	....205,462	....203,496	....202,016	....201,254	....201,398	....201,359	....201,354	.....(6)	.....(44)
5. 2005....	....XXX....	....XXX....	....XXX....	....210,307	....206,955	....208,033	....207,150	....205,636	....205,231	....205,594	.....363	.....(42)
6. 2006....	....XXX....	....XXX....	....XXX....	....XXX....	....203,388	....205,696	....207,841	....205,765	....203,813	....203,733	.....(80)	.....(2,032)
7. 2007....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....204,360	....205,984	....206,734	....204,987	....202,225	.....(2,762)	.....(4,509)
8. 2008....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....200,241	....199,730	....199,733	....197,510	.....(2,224)	.....(2,220)
9. 2009....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....210,582	....205,504	....205,723	.....220	.....(4,859)
10. 2010....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....212,142	....213,204	.....1,062	....XXX....
11. 2011....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....213,116	....XXX....	....XXX....
										12. Totals	.....(3,567)	.....(13,813)

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

1. Prior....	....12,960	....13,035	....12,764	....12,542	....12,680	....12,700	....12,752	....12,715	....12,733	....12,716	.....(17)	.....1
2. 2002....	....26,783	....26,736	....26,427	....25,749	....25,493	....25,630	....25,561	....25,584	....25,685	....25,645	.....(40)	.....61
3. 2003....	....XXX....	....35,374	....34,073	....33,973	....33,536	....33,588	....33,685	....33,582	....33,563	....33,539	.....(24)	.....(43)
4. 2004....	....XXX....	....XXX....	....42,044	....40,996	....41,249	....41,956	....40,804	....40,742	....40,857	....40,785	.....(72)	.....43
5. 2005....	....XXX....	....XXX....	....XXX....	....36,290	....36,965	....37,640	....38,097	....36,957	....36,829	....36,704	.....(125)	.....(253)
6. 2006....	....XXX....	....XXX....	....XXX....	....XXX....	....28,181	....28,808	....28,878	....28,896	....28,289	....28,300	.....11	.....(596)
7. 2007....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....18,698	....19,515	....19,072	....18,806	....18,363	.....(443)	.....(709)
8. 2008....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....18,376	....18,988	....19,097	....18,835	.....(262)	.....(153)
9. 2009....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....16,401	....15,677	....15,832	.....155	.....(569)
10. 2010....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....17,652	....17,895	.....243	....XXX....
11. 2011....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....21,904	....XXX....	....XXX....
										12. Totals	.....(573)	.....(2,218)

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior....	....31	....48	....84	....84	....103	....115	....120	....137	....219	....216	.....(3)	....79
2. 2002....											.....0	.....0
3. 2003....	....XXX....										.....0	.....0
4. 2004....	....XXX....	....XXX....									.....0	.....0
5. 2005....	....XXX....	....XXX....	....XXX....								.....0	.....0
6. 2006....	....XXX....	....XXX....	....XXX....	....XXX....							.....0	.....0
7. 2007....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....						.....0	.....0
8. 2008....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....					.....0	.....0
9. 2009....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....				.....0	.....0
10. 2010....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....			.....0	....XXX....
11. 2011....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....		....XXX....	....XXX....
										12. Totals	.....(3)	....79

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

1. Prior....	....18	....22	....22	....22	....22	....22	....22	....22	....22	....22	....0	....0
2. 2002....											.....0	.....0
3. 2003....	....XXX....										.....0	.....0
4. 2004....	....XXX....	....XXX....									.....0	.....0
5. 2005....	....XXX....	....XXX....	....XXX....								.....0	.....0
6. 2006....	....XXX....	....XXX....	....XXX....	....XXX....							.....0	.....0
7. 2007....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....						.....0	.....0
8. 2008....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....	....XXX....					.....0	.....0
9. 2009....	....XXX....				.....0	.....0						
10. 2010....	....XXX....			.....0	....XXX....							
11. 2011....	....XXX....		....XXX....	....XXX....								
										12. Totals	.....0	....0

**SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004....	XXX	XXX	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005....	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	.....	0	0
6. 2006....	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	.....	0	0
7. 2007....	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	.....	0	0
8. 2008....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	.....	0	0
9. 2009....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	.....	0	0
10. 2010....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....	0	XXX
11. 2011....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
										12. Totals	0	0

**NONE****SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005....	XXX	XXX	XXX	1	1	0	0	0	0	0	0	0
6. 2006....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	(0)
7. 2007....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	(0)	(0)
8. 2008....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	(0)	(0)
9. 2009....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	(0)	(0)
10. 2010....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	(0)	XXX
11. 2011....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	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. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005....	XXX	XXX	XXX	0	1	0	0	0	0	0	0	0
6. 2006....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008....	XXX	0	0	0	0	0						
9. 2009....	XXX	0	0	0	0	0						
10. 2010....	XXX	0	0	0	XXX							
11. 2011....	XXX	0	XXX	XXX	XXX							
										12. Totals	0	0

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

1. Prior....	388	337	341	339	345	347	347	351	346	346	0	(5)
2. 2002....	676	738	732	707	720	720	719	724	720	720	0	(4)
3. 2003....	XXX	984	823	843	860	897	903	905	905	905	(0)	(0)
4. 2004....	XXX	XXX	1,326	1,173	1,164	1,184	1,191	1,188	1,189	1,189	(7)	(7)
5. 2005....	XXX	XXX	XXX	1,354	1,328	1,334	1,283	1,330	1,317	1,314	(3)	(16)
6. 2006....	XXX	XXX	XXX	XXX	1,088	971	1,017	988	971	970	(1)	(18)
7. 2007....	XXX	XXX	XXX	XXX	XXX	1,229	1,105	1,076	1,050	1,077	28	1
8. 2008....	XXX	XXX	XXX	XXX	XXX	XXX	1,709	1,480	1,405	1,443	38	(37)
9. 2009....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,433	1,142	1,177	36	(255)
10. 2010....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,603	1,435	(169)	XXX
11. 2011....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,417	XXX	XXX	XXX
										12. Totals	(79)	(340)

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

1. Prior....	1,073	893	589	596	571	555	531	528	530	525	(5)	(3)
2. 2002....	464	359	304	565	372	331	344	326	327	327	0	0
3. 2003....	XXX	305	337	366	363	461	486	483	468	465	(3)	(18)
4. 2004....	XXX	XXX	462	378	487	502	525	492	504	498	(6)	6
5. 2005....	XXX	XXX	XXX	422	480	447	451	446	405	410	5	(36)
6. 2006....	XXX	XXX	XXX	XXX	428	334	302	331	319	309	(10)	(22)
7. 2007....	XXX	XXX	XXX	XXX	XXX	674	550	504	496	506	10	1
8. 2008....	XXX	XXX	XXX	XXX	XXX	XXX	492	425	525	796	271	371
9. 2009....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	503	656	777	120	273
10. 2010....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	452	50	XXX
11. 2011....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	XXX	XXX
										12. Totals	432	573

**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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....531	....491	....485	.....(7).....(46)
2. 2010....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....4,391	....4,299	....(92)	....XXX.....
3. 2011....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....4,925	....XXX.....	....XXX.....	
									4. Totals	.....(99)	.....(46)	

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

1. Prior....	....XXX.....	....(910)	....863	....1,533	....670	....2,443							
2. 2010....	....XXX.....	....117,268	....116,407	....(861)	....XXX.....								
3. 2011....	....XXX.....	....129,811	....XXX.....	....XXX.....									
									4. Totals	.....(191)	.....2,443		

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

1. Prior....	....XXX.....	....211	....192	....289	....98	....78						
2. 2010....	....XXX.....	....49	....34	....(15)	....XXX.....							
3. 2011....	....XXX.....	....18	....XXX.....	....XXX.....								
									4. Totals	.....83	.....78	

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

1. Prior....	....XXX.....	....0	....0	....0								
2. 2010....	....XXX.....	....0	....0	....0	....XXX.....							
3. 2011....	....XXX.....	....0	....0	....0	....XXX.....							
									4. Totals	.....0	.....0	

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

1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2008....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2009....	....XXX.....	.....	.....	.....	.....	.....						
10. 2010....	....XXX.....	.....	.....	.....	....XXX.....							
11. 2011....	....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	0	0
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	0	0
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	0	0
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
9. 2009....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	0	0
10. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	0	XXX.....
11. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
										12. Totals	0	0

**NONE****SCHEDULE P - PART 2O - REINSURANCE**

## NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	.....342	.....352	.....354	.....362	.....435	.....809	.....801	.....806	.....828	.....815	.....(13)	.....10
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	0	0
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	0	0
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	0	0
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
9. 2009....	XXX.....	.....	.....	.....	0	0						
10. 2010....	XXX.....	.....	0	XXX.....								
11. 2011....	XXX.....	XXX.....	XXX.....									
										12. Totals	(13)	10

**NONE****SCHEDULE P - PART 2P - REINSURANCE**

## NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	0	0
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	0	0
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	0	0
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
9. 2009....	XXX.....	.....	.....	.....	0	0						
10. 2010....	XXX.....	.....	0	XXX.....								
11. 2011....	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	0	XXX.....
11. 2011.....	XXX.....	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. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	0	0
8. 2008.....	XXX.....	.....	.....	.....	0	0						
9. 2009.....	XXX.....	.....	.....	0	0							
10. 2010.....	XXX.....	.....	0	XXX.....								
11. 2011.....	XXX.....	XXX.....	XXX.....									
										12. Totals	0	0

**NONE****SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	XXX.....	.....	.....	.....	0	0						
2. 2010.....	XXX.....	.....	.....	0	XXX.....							
3. 2011.....	XXX.....	.....	XXX.....	XXX.....								
										4. Totals	0	0

**NONE****SCHEDULE P - PART 2T - WARRANTY**

1. Prior.....	XXX.....	.....	.....	.....	0	0						
2. 2010.....	XXX.....	.....	.....	0	XXX.....							
3. 2011.....	XXX.....	.....	XXX.....	XXX.....								
										4. Totals	0	0

**NONE**

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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior.....	.....000.....	.....36.....	.....41.....	.....43.....	.....49.....	.....52.....	.....53.....	.....52.....	.....52.....	.....52.....	.....4.....	.....2.....
2. 2002.....	.....515.....	.....568.....	.....581.....	.....582.....	.....582.....	.....582.....	.....582.....	.....589.....	.....589.....	.....589.....	.....257.....	.....203.....
3. 2003.....	.....XXX.....	.....590.....	.....656.....	.....664.....	.....677.....	.....683.....	.....686.....	.....683.....	.....683.....	.....683.....	.....266.....	.....211.....
4. 2004.....	.....XXX.....	.....XXX.....	.....668.....	.....781.....	.....793.....	.....798.....	.....798.....	.....799.....	.....799.....	.....799.....	.....288.....	.....231.....
5. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....650.....	.....735.....	.....753.....	.....763.....	.....765.....	.....765.....	.....765.....	.....250.....	.....219.....
6. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....862.....	.....963.....	.....985.....	.....991.....	.....995.....	.....996.....	.....358.....	.....249.....
7. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....840.....	.....906.....	.....924.....	.....932.....	.....933.....	.....304.....	.....235.....
8. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,171.....	.....1,288.....	.....1,312.....	.....1,313.....	.....486.....	.....316.....
9. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....967.....	.....1,021.....	.....1,033.....	.....399.....	.....263.....
10. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....874.....	.....976.....	.....302.....	.....220.....
11. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,032.....	.....351.....	.....239.....

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

1. Prior.....	.....000.....	.....35,318.....	.....55,162.....	.....63,127.....	.....66,038.....	.....67,201.....	.....67,680.....	.....67,654.....	.....67,930.....	.....68,086.....	.....4,724.....	.....1,187.....
2. 2002.....	.....90,132.....	.....145,242.....	.....172,597.....	.....183,467.....	.....187,674.....	.....189,481.....	.....190,035.....	.....190,256.....	.....190,372.....	.....190,468.....	.....41,912.....	.....26,073.....
3. 2003.....	.....XXX.....	.....108,538.....	.....185,262.....	.....208,009.....	.....218,145.....	.....223,079.....	.....225,082.....	.....225,784.....	.....226,200.....	.....226,342.....	.....48,912.....	.....28,804.....
4. 2004.....	.....XXX.....	.....XXX.....	.....100,225.....	.....159,674.....	.....181,491.....	.....192,933.....	.....198,045.....	.....199,970.....	.....200,671.....	.....201,030.....	.....50,654.....	.....26,922.....
5. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....103,569.....	.....160,680.....	.....185,322.....	.....197,668.....	.....202,604.....	.....204,230.....	.....204,860.....	.....51,618.....	.....26,869.....
6. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....105,431.....	.....162,451.....	.....184,954.....	.....196,502.....	.....200,578.....	.....202,250.....	.....49,485.....	.....25,328.....
7. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....105,425.....	.....162,380.....	.....184,876.....	.....195,014.....	.....199,214.....	.....50,733.....	.....24,195.....
8. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....101,028.....	.....158,296.....	.....178,108.....	.....188,141.....	.....47,283.....	.....21,631.....
9. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....104,921.....	.....162,117.....	.....183,784.....	.....47,052.....	.....20,823.....
10. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....107,394.....	.....167,783.....	.....46,679.....	.....21,494.....
11. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....109,438.....	.....36,639.....	.....19,366.....

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

1. Prior.....	.....000.....	.....6,092.....	.....9,695.....	.....11,412.....	.....12,161.....	.....12,336.....	.....12,576.....	.....12,613.....	.....12,636.....	.....12,663.....	.....330.....	.....95.....
2. 2002.....	.....7,357.....	.....15,040.....	.....19,896.....	.....23,329.....	.....24,461.....	.....25,016.....	.....25,439.....	.....25,531.....	.....25,612.....	.....25,624.....	.....3,447.....	.....2,215.....
3. 2003.....	.....XXX.....	.....9,833.....	.....18,930.....	.....26,592.....	.....30,096.....	.....31,918.....	.....33,153.....	.....33,428.....	.....33,501.....	.....33,491.....	.....4,362.....	.....2,529.....
4. 2004.....	.....XXX.....	.....XXX.....	.....11,861.....	.....25,173.....	.....31,279.....	.....35,808.....	.....38,860.....	.....39,818.....	.....40,500.....	.....40,640.....	.....4,866.....	.....2,932.....
5. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....10,705.....	.....20,268.....	.....27,321.....	.....32,829.....	.....35,235.....	.....36,273.....	.....36,471.....	.....4,459.....	.....2,453.....
6. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....8,763.....	.....16,457.....	.....22,141.....	.....25,481.....	.....27,181.....	.....27,872.....	.....3,404.....	.....1,816.....
7. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,888.....	.....11,207.....	.....14,694.....	.....16,887.....	.....17,898.....	.....2,350.....	.....1,122.....
8. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,710.....	.....11,237.....	.....14,898.....	.....16,987.....	.....2,112.....	.....963.....
9. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4,876.....	.....9,029.....	.....11,909.....	.....1,847.....	.....859.....
10. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,258.....	.....10,319.....	.....1,877.....	.....928.....
11. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,593.....	.....1,655.....	.....924.....

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior.....	.....000.....	.....14.....	.....23.....	.....30.....	.....55.....	.....74.....	.....85.....	.....116.....	.....121.....	.....124.....	.....26.....	.....10.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....
9. 2009.....	.....XXX.....	.....	.....	.....	.....	.....						
10. 2010.....	.....XXX.....	.....	.....	.....	.....							
11. 2011.....	.....XXX.....	.....	.....	.....								

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

1. Prior.....	.....000.....	.....2.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....
9. 2009.....	.....XXX.....	.....	.....	.....	.....	.....						
10. 2010.....	.....XXX.....	.....	.....	.....	.....							
11. 2011.....	.....XXX.....	.....	.....	.....								

**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9. 2009.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
10. 2010.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
11. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

**NONE****SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9. 2009.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
10. 2010.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
11. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

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

1. Prior.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....	.....000.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9. 2009.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
10. 2010.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
11. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

**NONE****SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....000.....	.....210.....	.....259.....	.....312.....	.....320.....	.....324.....	.....324.....	.....328.....	.....328.....	.....328.....	.....328.....	.....8.....	.....8.....
2. 2002.....251.....	.....459.....	.....568.....	.....677.....	.....720.....	.....720.....	.....719.....	.....720.....	.....720.....	.....720.....	.....720.....	.....98.....	.....63.....
3. 2003.....XXX.....	.....277.....	.....522.....	.....734.....	.....830.....	.....869.....	.....899.....	.....905.....	.....905.....	.....905.....	.....905.....	.....98.....	.....76.....
4. 2004.....XXX.....XXX.....	.....503.....	.....876.....	.....965.....	.....1,121.....	.....1,174.....	.....1,174.....	.....1,175.....	.....1,176.....	.....1,176.....	.....1,181.....	.....162.....	.....88.....
5. 2005.....XXX.....XXX.....XXX.....	.....474.....	.....948.....	.....1,102.....	.....1,224.....	.....1,224.....	.....1,277.....	.....1,301.....	.....1,301.....	.....1,305.....	.....1,305.....	.....194.....	.....70.....
6. 2006.....XXX.....XXX.....XXX.....XXX.....	.....313.....	.....614.....	.....771.....	.....904.....	.....904.....	.....922.....	.....922.....	.....922.....	.....963.....	.....112.....	.....68.....	.....
7. 2007.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....406.....	.....686.....	.....829.....	.....960.....	.....960.....	.....1,003.....	.....1,003.....	.....1,003.....	.....154.....	.....154.....	.....106.....	.....
8. 2008.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....484.....	.....894.....	.....1,189.....	.....1,189.....	.....1,189.....	.....1,270.....	.....1,270.....	.....1,270.....	.....182.....	.....182.....	.....95.....	.....
9. 2009.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....384.....	.....639.....	.....639.....	.....480.....	.....480.....	.....867.....	.....867.....	.....867.....	.....157.....	.....157.....	.....89.....	.....
10. 2010.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....160.....	.....160.....	.....90.....	.....
11. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....132.....	.....132.....	.....79.....	.....

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

1. Prior.....000.....	.....229.....	.....356.....	.....429.....	.....470.....	.....500.....	.....511.....	.....513.....	.....517.....	.....518.....	.....1.....	.....2.....
2. 2002.....11.....	.....60.....	.....127.....	.....166.....	.....200.....	.....232.....	.....312.....	.....321.....	.....324.....	.....326.....	.....6.....	.....24.....
3. 2003.....XXX.....	.....13.....	.....71.....	.....186.....	.....251.....	.....360.....	.....418.....	.....465.....	.....464.....	.....464.....	.....6.....	.....25.....
4. 2004.....XXX.....XXX.....	.....3.....	.....83.....	.....300.....	.....334.....	.....420.....	.....432.....	.....462.....	.....462.....	.....487.....	.....6.....	.....23.....
5. 2005.....XXX.....XXX.....XXX.....	.....9.....	.....50.....	.....303.....	.....345.....	.....361.....	.....379.....	.....383.....	.....383.....	.....4.....	.....21.....	.....
6. 2006.....XXX.....XXX.....XXX.....XXX.....	.....7.....	.....43.....	.....134.....	.....203.....	.....244.....	.....244.....	.....269.....	.....269.....	.....3.....	.....22.....	.....
7. 2007.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....29.....	.....366.....	.....403.....	.....428.....	.....428.....	.....436.....	.....436.....	.....436.....	.....3.....	.....21.....	.....
8. 2008.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....39.....	.....139.....	.....139.....	.....290.....	.....290.....	.....476.....	.....476.....	.....476.....	.....4.....	.....24.....	.....
9. 2009.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....60.....	.....363.....	.....549.....	.....549.....	.....4.....	.....27.....	.....
10. 2010.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....54.....	.....220.....	.....220.....	.....3.....	.....17.....	.....
11. 2011.....XXX.....XXX.....XXX.....XXX.....XXX.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....15.....	.....15.....	.....15.....	.....1.....	.....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	400	454	XXX.....	XXX.....
2. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,926	4,253	XXX.....	XXX.....
3. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,386	XXX.....	XXX.....

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

1. Prior....	XXX.....	000.....	1,971	1,951	6,344	1,185						
2. 2010....	XXX.....	115,385	116,944	84,417	26,968							
3. 2011....	XXX.....	128,110	128,110	87,969	27,330							

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

1. Prior....	XXX.....	000.....	43	190	XXX.....	XXX.....						
2. 2010....	XXX.....	17	24	XXX.....	XXX.....							
3. 2011....	XXX.....	1	XXX.....	XXX.....								

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

1. Prior....	XXX.....	000.....			XXX.....	XXX.....						
2. 2010....	XXX.....			XXX.....	XXX.....							
3. 2011....	XXX.....			XXX.....	XXX.....							

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

1. Prior....	000.....										XXX.....	XXX.....
2. 2002....											XXX.....	XXX.....
3. 2003....	XXX.....										XXX.....	XXX.....
4. 2004....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2005....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2009....	XXX.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2010....	XXX.....			XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2011....	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 2002	2 003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior....	000.....										XXX.....	XXX.....
2. 2002....											XXX.....	XXX.....
3. 2003....	XXX.....										XXX.....	XXX.....
4. 2004....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2005....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
9. 2009....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
10. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
11. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE****SCHEDULE P - PART 3O - REINSURANCE**

## NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	000.....	18.....	8.....	20.....	40.....	68.....	83.....	133.....	171.....	230.....	XXX.....	XXX.....
2. 2002....											XXX.....	XXX.....
3. 2003....	XXX.....										XXX.....	XXX.....
4. 2004....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2005....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2008....	XXX.....				XXX.....	XXX.....						
9. 2009....	XXX.....			XXX.....	XXX.....							
10. 2010....	XXX.....		XXX.....	XXX.....								
11. 2011....	XXX.....											

**NONE****SCHEDULE P - PART 3P - REINSURANCE**

## NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior....	000.....										XXX.....	XXX.....
2. 2002....											XXX.....	XXX.....
3. 2003....	XXX.....										XXX.....	XXX.....
4. 2004....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2005....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2006....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2008....	XXX.....				XXX.....	XXX.....						
9. 2009....	XXX.....			XXX.....	XXX.....							
10. 2010....	XXX.....		XXX.....	XXX.....								
11. 2011....	XXX.....											

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2009.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

**NONE****SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE**

1. Prior.....	.....000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2007.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2008.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
9. 2009.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
10. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
11. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....

**NONE****SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	....XXX.....	....000.....	.....	.....	....XXX.....	....XXX.....							
2. 2010.....	....XXX.....	.....	.....	....XXX.....	....XXX.....								
3. 2011.....	....XXX.....	.....	.....	....XXX.....	....XXX.....								

**NONE****SCHEDULE P - PART 3T - WARRANTY**

1. Prior.....	....XXX.....	....000.....	.....	.....	.....	.....							
2. 2010.....	....XXX.....	.....	.....	.....	.....								
3. 2011.....	....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	5	3								
2. 2002.....	36	7	3							
3. 2003.....	XXX	38	8	.4						
4. 2004.....	XXX	XXX	57	.8	4					
5. 2005.....	XXX	XXX	XXX	58	9	5				
6. 2006.....	XXX	XXX	XXX	XXX	.63	10	.5	1		
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.67	10	.5	3	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	79	.13	6	.2
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.92	15	.4
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	14
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65

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

1. Prior.....	14,856	5,526	1,313	237	.68	.43	.57	.59	.33	.13
2. 2002.....	29,126	10,223	4,050	648	.3	0	0	.51	.32	.13
3. 2003.....	XXX	36,879	10,421	3,781	764	0	0	.51	.37	.17
4. 2004.....	XXX	XXX	32,276	9,868	3,917	.925	0	.19	.19	.13
5. 2005.....	XXX	XXX	XXX	29,975	9,348	4,119	1,336	0	.20	.20
6. 2006.....	XXX	XXX	XXX	XXX	28,483	8,941	4,294	1,606	.24	.23
7. 2007.....	XXX	XXX	XXX	XXX	XXX	29,335	8,666	4,279	.2,294	.22
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	30,835	8,649	.4,575	2,143
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,278	.8,662	.4,751
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.27,007	.8,534
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.27,167

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

1. Prior.....	1,255	453	.53	.5	(1)	(0)	(0)	(0)	(0)	(0)
2. 2002.....	4,048	1,449	.670	76	(3)	0	0	(0)	0	0
3. 2003.....	XXX	5,842	2,065	801	.81	(2)	1	0	1	1
4. 2004.....	XXX	XXX	7,476	2,428	1,245	.584	0	1	1	1
5. 2005.....	XXX	XXX	XXX	5,637	1,921	.873	.749	.3	3	.2
6. 2006.....	XXX	XXX	XXX	XXX	4,218	1,586	.795	.713	3	.3
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,895	1,132	.510	.268	.3
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,062	1,027	.512	.249
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,797	.1,006	.514
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.2,567	.987
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3,053

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX									
10. 2010.....	XXX									
11. 2011.....	XXX									

**NONE****SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	3	3								
2. 2002.....	XXX									
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX									
10. 2010.....	XXX									
11. 2011.....	XXX									

**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NON**E**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX		0	0	0	0	0			
4. 2004.....	XXX	XXX		0	0	0	0			
5. 2005.....	XXX	XXX	XXX	0	0	0	0			
6. 2006.....	XXX	XXX	XXX	XXX	0	0	0	0		
7. 2007.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009.....	XXX	0	0	0						
10. 2010.....	XXX	0	0							
11. 2011.....	XXX	0								

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

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX									
10. 2010.....	XXX									
11. 2011.....	XXX									

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

1. Prior.....	62	.22	1	(0)	.0					
2. 2002.....	152	.58	28	0	(0)					
3. 2003.....	XXX	216	73	31	(0)					
4. 2004.....	XXX	XXX	271	80	.37	0			0	.0
5. 2005.....	XXX	XXX	XXX	285	.87	39	.7		0	.0
6. 2006.....	XXX	XXX	XXX	XXX	285	.81	.29	.7	1	.1
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.277	.86	.28	9	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.319	.95	.24	.17
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.343	.83	.51
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.XXX	.382	.109
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.372

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

1. Prior.....	726	451	58	34	.33	.17	.5			
2. 2002.....	347	158	49	30	.41	.20	.15	.2		
3. 2003.....	XXX	208	128	55	.59	.54	.27	.17	3	
4. 2004.....	XXX	XXX	396	128	.82	.70	.61	.24	.18	.3
5. 2005.....	XXX	XXX	XXX	360	141	.86	.71	.55	.22	.21
6. 2006.....	XXX	XXX	XXX	XXX	371	.146	.83	.63	.48	.25
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.367	.135	.74	.52	.51
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.362	.128	.66	.60
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.330	.126	.82
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.XXX	.185	.77
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.73

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....243	.....41	.....7
2. 2010.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....238	....37
3. 2011.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....270

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

1. Prior.....	....XXX.....	....(6,915)	.....(1,334)	.....(525)						
2. 2010.....	....XXX.....	.....(3,741)	.....(624)							
3. 2011.....	....XXX.....	.....XXX.....	.....(3,812)							

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

1. Prior.....	....XXX.....	....113	.....39	.....18						
2. 2010.....	....XXX.....	.....25	.....8							
3. 2011.....	....XXX.....	.....XXX.....	.....9							

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

1. Prior.....	....XXX.....	....113	.....39	.....18						
2. 2010.....	....XXX.....	.....25	.....8							
3. 2011.....	....XXX.....	.....XXX.....	.....9							

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

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....	.....
8. 2008.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....	.....	.....	.....
9. 2009.....	....XXX.....	.....	.....	.....						
10. 2010.....	....XXX.....	.....	.....							
11. 2011.....	....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....										
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

**NONE****SCHEDULE P - PART 4O - REINSURANCE****NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	248	240	225	218	260	531	508	510	506	458
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....									
10. 2010.....	XXX.....									
11. 2011.....	XXX.....									

**NONE****SCHEDULE P - PART 4P - REINSURANCE****NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....									
10. 2010.....	XXX.....									
11. 2011.....	XXX.....									

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....										
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

**NONE****SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....									
10. 2010.....	XXX.....									
11. 2011.....	XXX.....									

**NONE****SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	XXX.....									
2. 2010.....	XXX.....									
3. 2011.....	XXX.....									

**NONE****SCHEDULE P - PART 4T - WARRANTY**

1. Prior.....	XXX.....									
2. 2010.....	XXX.....									
3. 2011.....	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	17	1			0	0			0	
2. 2002.....	239	256	256	256	256	256	256	257	257	257
3. 2003.....	XXX	248	265	266	266	266	266	266	266	266
4. 2004.....	XXX	XXX	254	287	287	287	288	288	288	288
5. 2005.....	XXX	XXX	XXX	234	249	249	249	250	250	250
6. 2006.....	XXX	XXX	XXX	XXX	339	355	357	358	358	358
7. 2007.....	XXX	XXX	XXX	XXX	XXX	278	301	303	304	304
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	450	483	486	486
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	379	397	399
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282	302
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	351

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	2	1	1	0	0	0				
2. 2002.....	14	1	0				0			
3. 2003.....	XXX	14	1	1	0	0				
4. 2004.....	XXX	XXX	25	1	1	0				
5. 2005.....	XXX	XXX	XXX	13	1	1	0	0	0	0
6. 2006.....	XXX	XXX	XXX	XXX	11	1	1	0	0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	13	1	0	0	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	11	1	0	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	1	0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	1
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	16	1	0	0					0	
2. 2002.....	445	459	459	459	459	459	460	460	460	460
3. 2003.....	XXX	462	476	477	477	477	477	477	477	477
4. 2004.....	XXX	XXX	491	517	518	518	519	519	519	519
5. 2005.....	XXX	XXX	XXX	455	468	468	469	469	469	469
6. 2006.....	XXX	XXX	XXX	XXX	585	603	605	606	607	607
7. 2007.....	XXX	XXX	XXX	XXX	XXX	513	536	538	538	539
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	755	799	801	802
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	641	660	662
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	504	523
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	8,567	1,498	.510	155	.59	23	179	189	15	7
2. 2002.....	31,860	40,121	41,246	41,558	41,677	41,720	41,808	41,892	41,905	41,912
3. 2003.....	XXX.....	37,769	46,907	48,051	48,422	48,559	48,753	48,861	48,894	48,912
4. 2004.....	XXX.....	XXX.....	39,747	48,345	49,617	50,036	50,373	50,544	50,619	50,654
5. 2005.....	XXX.....	XXX.....	XXX.....	39,954	48,866	50,188	50,988	51,382	51,534	51,618
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	38,289	46,369	48,285	49,058	49,346	49,485
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37,125	47,929	49,799	50,439	50,733
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,788	45,078	46,631	47,283
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35,231	45,277	47,052
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,184	46,679
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,639

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	3,700	1,852	.847	313	165	98	.64	.21	13	4
2. 2002.....	10,005	2,220	.893	330	150	76	.36	.21	12	7
3. 2003.....	XXX.....	11,170	2,242	849	362	157	.78	.44	25	11
4. 2004.....	XXX.....	XXX.....	10,836	2,241	902	353	.148	.71	43	18
5. 2005.....	XXX.....	XXX.....	XXX.....	10,528	2,300	904	.361	146	77	42
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	9,452	2,043	.807	320	151	68
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,330	.1,951	.783	346	143
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.8,685	.1,690	734	.316
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.9,228	1,817	.772
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,436	.1,961
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,368

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	3,023	.401	.106	.30	.12	.6	.85	.70	.9	.....
2. 2002.....	64,124	67,453	67,729	67,808	67,830	67,839	67,902	67,980	67,988	67,992
3. 2003.....	XXX.....	73,317	77,047	77,349	77,440	77,464	77,606	77,698	77,719	77,727
4. 2004.....	XXX.....	XXX.....	73,728	76,752	77,103	77,201	77,390	77,516	77,576	77,593
5. 2005.....	XXX.....	XXX.....	XXX.....	74,051	77,357	77,708	78,110	78,358	78,470	78,529
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	70,190	73,191	74,188	74,625	74,803	74,881
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.67,889	73,562	74,596	74,929	75,071
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,208	67,967	68,867	69,231
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,638	67,592	68,647
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	64,674	70,134
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.65,373

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	635	136	49	14	7	2	6	11	1	1
2. 2002.....	2,505	3,235	3,372	3,412	3,428	3,434	3,440	3,445	3,446	3,447
3. 2003.....	XXX	3,225	4,125	4,257	4,312	4,333	4,351	4,359	4,361	4,362
4. 2004.....	XXX	XXX	3,812	4,578	4,733	4,798	4,840	4,856	4,863	4,866
5. 2005.....	XXX	XXX	XXX	3,361	4,145	4,307	4,397	4,439	4,453	4,459
6. 2006.....	XXX	XXX	XXX	XXX	2,643	3,146	3,307	3,372	3,396	3,404
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,707	2,197	2,300	2,336	2,350
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,565	1,992	2,078	2,112
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,385	1,766	1,847
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,448	1,877
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,655

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	295	128	53	20	9	4	2	1	1	0
2. 2002.....	898	259	104	38	14	7	2	1	1	0
3. 2003.....	XXX	1,076	302	118	50	20	6	2	2	1
4. 2004.....	XXX	XXX	1,213	294	134	56	20	9	5	3
5. 2005.....	XXX	XXX	XXX	990	297	132	54	18	7	4
6. 2006.....	XXX	XXX	XXX	XXX	635	205	85	32	10	4
7. 2007.....	XXX	XXX	XXX	XXX	XXX	409	124	49	20	7
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	360	108	46	15
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	363	102	45
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	410	115
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	487

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	302	41	14	3	1	1	5	8	0	
2. 2002.....	5,192	5,598	5,638	5,650	5,653	5,653	5,657	5,661	5,662	5,662
3. 2003.....	XXX	6,347	6,814	6,858	6,871	6,875	6,883	6,889	6,891	6,892
4. 2004.....	XXX	XXX	7,335	7,702	7,755	7,768	7,785	7,793	7,798	7,800
5. 2005.....	XXX	XXX	XXX	6,399	6,797	6,851	6,889	6,905	6,912	6,916
6. 2006.....	XXX	XXX	XXX	XXX	4,853	5,099	5,182	5,210	5,220	5,224
7. 2007.....	XXX	XXX	XXX	XXX	XXX	3,076	3,402	3,457	3,473	3,479
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,732	3,032	3,078	3,091
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,461	2,704	2,751
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,649	2,921
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,065

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....8	.....9					.....0			
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2011.....	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....1	.....1	.....1	.....1	.....1	.....1	.....0	.....0	.....0	.....0
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2011.....	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....10	.....10								
2. 2002.....										
3. 2003.....	XXX.....									
4. 2004.....	XXX.....	XXX.....								
5. 2005.....	XXX.....	XXX.....	XXX.....							
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2011.....	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**

**SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE****SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE****SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	18	4	1	0	0	0	0			
2. 2002.....	78	93	96	98	98	98	98	98	98	98
3. 2003.....	XXX	78	94	97	97	98	98	98	98	98
4. 2004.....	XXX	XXX	139	157	159	161	162	162	162	162
5. 2005.....	XXX	XXX	XXX	137	188	191	193	193	194	194
6. 2006.....	XXX	XXX	XXX	XXX	92	105	109	111	112	112
7. 2007.....	XXX	XXX	XXX	XXX	XXX	125	147	151	154	154
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	150	175	181	182
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	153	157
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	160
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	14	7	7	5	4	4	2	0	0	0
2. 2002.....	16	6	2	1				0		
3. 2003.....	XXX	19	6	2	1	0	0			
4. 2004.....	XXX	XXX	20	7	4	1	0	0	0	
5. 2005.....	XXX	XXX	XXX	21	5	3	1	1	0	0
6. 2006.....	XXX	XXX	XXX	XXX	17	5	2	1	0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2	6	3	1	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	23	7	4	2
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	6	2
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	5
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	15	1	1	0	0	0	0			
2. 2002.....	148	160	161	161	161	161	161	162	162	162
3. 2003.....	XXX	161	172	173	173	173	173	174	174	174
4. 2004.....	XXX	XXX	234	248	249	249	250	250	250	250
5. 2005.....	XXX	XXX	XXX	218	262	263	264	264	264	264
6. 2006.....	XXX	XXX	XXX	XXX	168	176	178	180	180	180
7. 2007.....	XXX	XXX	XXX	XXX	XXX	224	257	260	260	260
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	254	274	279	280
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	246	249
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238	255
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	230

**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	5	4	3	2	1	0	0	0	0	0
2. 2002.....	0	1	4	5	6	6	6	6	6	6
3. 2003.....	XXX	1	3	4	5	6	6	6	6	6
4. 2004.....	XXX	XXX	2	3	4	5	5	5	6	6
5. 2005.....	XXX	XXX	XXX	0	1	3	3	3	4	4
6. 2006.....	XXX	XXX	XXX	XXX	0	1	2	2	2	3
7. 2007.....	XXX	XXX	XXX	XXX	XXX	0	1	2	3	3
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3	4
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	4
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	34	17	8	5	3	1	1	0	0	0
2. 2002.....	21	18	8	4	2	1	1	0	0	0
3. 2003.....	XXX	21	15	8	4	1	0	0	0	0
4. 2004.....	XXX	XXX	19	12	6	3	2	2	1	1
5. 2005.....	XXX	XXX	XXX	15	10	5	2	1	1	0
6. 2006.....	XXX	XXX	XXX	XXX	16	8	3	2	1	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	16	8	4	2	2
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	20	13	8	5
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	18	10
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	16
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	7	1	0	0	0	0	0	0	0	0
2. 2002.....	24	30	30	30	30	30	30	30	30	30
3. 2003.....	XXX	24	31	31	31	31	31	31	31	31
4. 2004.....	XXX	XXX	25	29	30	30	30	30	30	30
5. 2005.....	XXX	XXX	XXX	20	24	25	25	25	25	25
6. 2006.....	XXX	XXX	XXX	XXX	21	25	25	25	25	25
7. 2007.....	XXX	XXX	XXX	XXX	XXX	20	25	25	25	25
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	27	32	33	33
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	41	41
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	36
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

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

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

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

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

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

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

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

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

**Sch. P-Pt. 5T-Sn. 3**  
**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	256	(0)	(1)	3							0
2. 2002.....	43,792	43,281	43,278	43,278	43,278	43,278	43,278	43,278	43,278	43,278	
3. 2003.....	XXX	62,141	61,559	61,554	61,552	61,552	61,552	61,552	61,552	61,552	
4. 2004.....	XXX	XXX	76,546	75,901	75,901	75,901	75,901	75,901	75,901	75,901	
5. 2005.....	XXX	XXX	XXX	68,749	67,967	67,966	67,966	67,966	67,966	67,966	
6. 2006.....	XXX	XXX	XXX	XXX	56,833	56,412	56,409	56,408	56,408	56,408	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	35,370	34,966	34,960	34,959	34,959	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	31,725	31,283	31,280	31,279	(0)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,091	28,787	28,785	(2)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,790	27,443	(347)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,639	32,639
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,289
13. Earned Prem.(P-Pt 1).....	44,048	61,629	75,962	68,102	56,049	34,948	31,317	28,642	27,482	32,289	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	682	(25)									0
2. 2002.....	921	914	914	914	914	914	914	914	914	914	
3. 2003.....	XXX	1,450	1,442	1,442	1,442	1,442	1,442	1,442	1,442	1,442	
4. 2004.....	XXX	XXX	1,660	1,649	1,649	1,649	1,649	1,649	1,649	1,649	
5. 2005.....	XXX	XXX	XXX	1,629	1,618	1,618	1,618	1,618	1,618	1,618	
6. 2006.....	XXX	XXX	XXX	XXX	1,214	1,207	1,207	1,207	1,207	1,207	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	609	603	603	603	603	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	412	407	407	407	(0)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	275	272	272	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	151	(4)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	249	249
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246
13. Earned Prem.(P-Pt 1).....	1,604	1,419	1,652	1,617	1,203	601	407	270	152	246	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....											0
2. 2002.....											0
3. 2003.....	XXX										0
4. 2004.....	XXX	XXX									0
5. 2005.....	XXX	XXX	XXX								0
6. 2006.....	XXX	XXX	XXX	XXX							0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2011.....	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 Prem.(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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....											0
2. 2002.....											0
3. 2003.....	XXX										0
4. 2004.....	XXX	XXX									0
5. 2005.....	XXX	XXX	XXX								0
6. 2006.....	XXX	XXX	XXX	XXX							0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2011.....	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 Prem.(P-Pt 1).....											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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.0
11. 2011.....	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 Prem.(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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.0
11. 2011.....	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 Prem.(P-Pt 1).....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE****SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	.....(13)	.....(0)	.....	.....	.....	.....	.....	.....	.....	.....	.0
2. 2002.....	.....2,241	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225	.....2,225
3. 2003.....	XXX.....	.....2,993	.....2,976	.....2,975	.....2,975	.....2,975	.....2,975	.....2,975	.....2,975	.....2,975	.....2,975
4. 2004.....	XXX.....	XXX.....	.....3,696	.....3,681	.....3,680	.....3,680	.....3,680	.....3,680	.....3,680	.....3,680	.....3,680
5. 2005.....	XXX.....	XXX.....	XXX.....	.....3,551	.....3,533	.....3,533	.....3,533	.....3,533	.....3,533	.....3,533	.....3,533
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3,778	.....3,761	.....3,761	.....3,761	.....3,761	.....3,761	.....3,761
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3,911	.....3,894	.....3,893	.....3,893	.....3,893	.....3,893
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,175	.....4,154	.....4,154	.....4,154	.....(0)
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,594	.....4,570	.....4,570	.....(0)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,741	.....4,715	.....(26)
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,861	.....4,861
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....4,835
13. Earned Prem.(P-Pt 1).....	.....2,228	.....2,977	.....3,679	.....3,534	.....3,760	.....3,893	.....4,158	.....4,573	.....4,716	.....4,835	.....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.0
2. 2002.....	.....2	.....2	.....2	.....2	.....2	.....2	.....2	.....2	.....2	.....2	.....2
3. 2003.....	XXX.....	.....126	.....126	.....125	.....125	.....125	.....125	.....125	.....125	.....125	.....125
4. 2004.....	XXX.....	XXX.....	.....146	.....146	.....146	.....146	.....146	.....146	.....146	.....146	.....146
5. 2005.....	XXX.....	XXX.....	XXX.....	.....126	.....126	.....126	.....126	.....126	.....126	.....126	.....126
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....94	.....94	.....94	.....94	.....94	.....94	.....94
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....54	.....54	.....54	.....54	.....54	.....54
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....68	.....68	.....68	.....68	.....68
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....96	.....95	.....95	.....95
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....145	.....144	.....(1)
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....212	.....212
12. Total.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....212
13. Earned Prem.(P-Pt 1).....	.....2	.....126	.....146	.....126	.....94	.....54	.....68	.....96	.....144	.....212	.....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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	1,259	83	(1)								.0
2. 2002.....	.741	.825	.822	.822	.822	.822	.822	.822	.822	.822	
3. 2003.....	XXX	2,397	2,393	2,394	2,394	2,394	2,394	2,394	2,394	2,394	
4. 2004.....	XXX	XXX	2,921	2,914	2,913	2,913	2,913	2,913	2,913	2,913	
5. 2005.....	XXX	XXX	XXX	2,923	2,918	2,916	2,915	2,915	2,915	2,915	
6. 2006.....	XXX	XXX	XXX	XXX	2,734	2,724	2,719	2,718	2,718	2,718	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,464	2,448	2,442	2,442	2,442	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,390	2,375	2,374	2,374	(0)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,629	2,629	2,627	(2)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,637	2,634	(3)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,595	1,595
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,590
13. Earned Prem.(P-Pt 1).....	2,000	2,563	2,913	2,917	2,729	2,451	2,367	2,609	2,635	1,590	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....	.722	.50	(0)								.0
2. 2002.....	.458	.509	.507	.507	.507	.507	.507	.507	.507	.507	
3. 2003.....	XXX	1,465	1,462	1,463	1,462	1,462	1,462	1,462	1,462	1,462	
4. 2004.....	XXX	XXX	1,808	1,804	1,803	1,803	1,803	1,803	1,803	1,803	
5. 2005.....	XXX	XXX	XXX	1,787	1,784	1,783	1,783	1,783	1,783	1,783	
6. 2006.....	XXX	XXX	XXX	XXX	1,598	1,593	1,590	1,590	1,590	1,590	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,391	1,382	1,379	1,379	1,379	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,287	1,279	1,279	1,279	(0)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,388	1,388	1,386	(2)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,840	1,838	(2)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,348	1,348
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,343
13. Earned Prem.(P-Pt 1).....	1,180	1,566	1,803	1,783	1,595	1,383	1,275	1,377	1,839	1,343	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....											.0
2. 2002.....											.0
3. 2003.....	XXX										.0
4. 2004.....	XXX	XXX									.0
5. 2005.....	XXX	XXX	XXX								.0
6. 2006.....	XXX	XXX	XXX	XXX							.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2011.....	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 Prem.(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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior.....											.0
2. 2002.....											.0
3. 2003.....	XXX										.0
4. 2004.....	XXX	XXX									.0
5. 2005.....	XXX	XXX	XXX								.0
6. 2006.....	XXX	XXX	XXX	XXX							.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2011.....	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 Prem.(P-Pt 1).....											XXX

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

# PROGRESSIVE SPECIALTY INSURANCE COMPANY

## SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.

1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

1.2 What is the total amount of the reserve for that provision (DDR reserve) as reported, explicitly or not, elsewhere in this statement (in dollars)?

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior.....	.....	.....
1.602 2002.....	.....	.....
1.603 2003.....	.....	.....
1.604 2004.....	.....	.....
1.605 2005.....	.....	.....
1.606 2006.....	.....	.....
1.607 2007.....	.....	.....
1.608 2008.....	.....	.....
1.609 2009.....	.....	.....
1.610 2010.....	.....	.....
1.611 2011.....	.....	.....
1.612 Totals.....	0	0

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

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

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

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

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

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

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

5.1 Fidelity \$.....711  
5.2 Surety \$.....60

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIMANT  
If not the same in all years, explain in Interrogatory 7.

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

7.2 An extended statement may be attached.

## SCHEDULE T - PART 2

## INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama.....	AL					0
2. Alaska.....	AK					0
3. Arizona.....	AZ					0
4. Arkansas.....	AR					0
5. California.....	CA					0
6. Colorado.....	CO					0
7. Connecticut.....	CT					0
8. Delaware.....	DE					0
9. District of Columbia.....	DC					0
10. Florida.....	FL					0
11. Georgia.....	GA					0
12. Hawaii.....	HI					0
13. Idaho.....	ID					0
14. Illinois.....	IL					0
15. Indiana.....	IN					0
16. Iowa.....	IA					0
17. Kansas.....	KS					0
18. Kentucky.....	KY					0
19. Louisiana.....	LA					0
20. Maine.....	ME					0
21. Maryland.....	MD					0
22. Massachusetts.....	MA					0
23. Michigan.....	MI					0
24. Minnesota.....	MN					0
25. Mississippi.....	MS					0
26. Missouri.....	MO					0
27. Montana.....	MT					0
28. Nebraska.....	NE					0
29. Nevada.....	NV					0
30. New Hampshire.....	NH					0
31. New Jersey.....	NJ					0
32. New Mexico.....	NM					0
33. New York.....	NY					0
34. North Carolina.....	NC					0
35. North Dakota.....	ND					0
36. Ohio.....	OH					0
37. Oklahoma.....	OK					0
38. Oregon.....	OR					0
39. Pennsylvania.....	PA					0
40. Rhode Island.....	RI					0
41. South Carolina.....	SC					0
42. South Dakota.....	SD					0
43. Tennessee.....	TN					0
44. Texas.....	TX					0
45. Utah.....	UT					0
46. Vermont.....	VT					0
47. Virginia.....	VA					0
48. Washington.....	WA					0
49. West Virginia.....	WV					0
50. Wisconsin.....	WI					0
51. Wyoming.....	WY					0
52. American Samoa.....	AS					0
53. Guam.....	GU					0
54. Puerto Rico.....	PR					0
55. US Virgin Islands.....	VI					0
56. Northern Mariana Islands.....	MP					0
57. Canada.....	CN					0
58. Aggregate Other Alien.....	OT					0
59. Totals.....		0	0	0	0	0

**SCHEDULE Y****PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*

**Members**

0155	The Progressive Insurance Group...	00000	34-0963169	.....	0000080661..	New York Stock Exchange...	The Progressive Corporation.....	OH.....	UIP.....	Board, Management.....	Board.....	.....	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	83-0371533	.....	.....	.....	Drive Insurance Holdings, Inc.....	DE.....	UIP.....	The Progressive Corporation.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	11410	68-0004572	.....	.....	.....	Drive New Jersey Insurance Company.....	NJ.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	24252	34-1094197	.....	.....	.....	Progressive American Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	17350	31-1193845	.....	.....	.....	Progressive Bayside Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	24260	34-6513736	.....	.....	.....	Progressive Casualty Insurance Company.....	OH.....	UDP.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	34-1576555	.....	.....	.....	PC Investment Company.....	DE.....	NIA.....	Progressive Casualty Insurance Company.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	29203	74-1082840	.....	.....	.....	Progressive County Mutual Insurance Company.....	TX.....	IA.....	Progressive Casualty Insurance Company.....	Management.....	.....	The Progressive Corporation.....	2, 3.....
0155	The Progressive Insurance Group...	42412	34-1374634	.....	.....	.....	Progressive Gulf Insurance Company.....	OH.....	IA.....	Progressive Casualty Insurance Company.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	32786	34-1172685	.....	.....	.....	Progressive Specialty Insurance Company.....	OH.....	.....	Progressive Casualty Insurance Company.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	.....	.....	.....	.....	Trussville/Cahaba, AL , LLC.....	OH.....	DS.....	Progressive Specialty Insurance Company.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	42994	39-1453002	.....	.....	.....	Progressive Classic Insurance Company.....	WI.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	20-2625201	.....	.....	.....	Progressive DLP Corp.....	OH.....	NIA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10067	99-0311930	.....	.....	.....	Progressive Hawaii Insurance Corp.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10187	34-1787734	.....	.....	.....	Progressive Michigan Insurance Company.....	MI.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	35190	93-0935623	.....	.....	.....	Progressive Mountain Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	38628	34-1318335	.....	.....	.....	Progressive Northern Insurance Company.....	WI.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	42919	91-1187829	.....	.....	.....	Progressive Northwestern Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	37834	34-1287020	.....	.....	.....	Progressive Preferred Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10050	72-1269745	.....	.....	.....	Progressive Security Insurance Company.....	LA.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	38784	59-1951700	.....	.....	.....	Progressive Southeastern Insurance Company.....	IN.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	27804	95-2676519	.....	.....	.....	Progressive West Insurance Company.....	OH.....	IA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	27-2393886	.....	.....	.....	Progressive Commercial Advantage Agency, Inc.....	OH.....	NIA.....	Drive Insurance Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	20-1583033	.....	.....	.....	Progressive Commercial Holdings, Inc.....	DE.....	NIA.....	The Progressive Corporation.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10194	59-3213819	.....	.....	.....	Artisan and Truckers Casualty Company.....	WI.....	IA.....	Progressive Commercial Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10243	06-0281045	.....	.....	.....	National Continental Insurance Company.....	NY.....	IA.....	Progressive Commercial Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	12879	20-4093467	.....	.....	.....	Progressive Commercial Casualty Company.....	OH.....	IA.....	Progressive Commercial Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	10193	59-3213719	.....	.....	.....	Progressive Express Insurance Company.....	OH.....	IA.....	Progressive Commercial Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	11770	36-3298008	.....	.....	.....	United Financial Casualty Company.....	OH.....	IA.....	Progressive Commercial Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	83-0371538	.....	.....	.....	Progressive Direct Holdings, Inc.....	DE.....	NIA.....	The Progressive Corporation.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	44180	23-2599971	.....	.....	.....	Mountain Laurel Assurance Company.....	OH.....	IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	11851	62-0484104	.....	.....	.....	Progressive Advanced Insurance Company.....	OH.....	IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	58-1772717	.....	.....	.....	Progressive Auto Pro Insurance Agency, Inc.....	FL.....	NIA.....	Progressive Direct Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	44288	62-1444848	.....	.....	.....	Progressive Choice Insurance Company.....	OH.....	IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	16322	34-1524319	.....	.....	.....	Progressive Direct Insurance Company.....	OH.....	IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....
0155	The Progressive Insurance Group...	00000	.....	.....	.....	.....	Gadsden, AL, LLC.....	OH.....	NIA.....	Progressive Direct Insurance Company.....	Ownership.....	100.00	The Progressive Corporation.....	1, 3.....

**SCHEDULE Y****PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0155	The Progressive Insurance Group...	12302	20-3187886	.....	.....	Progressive Freedom Insurance Company.....	NJ.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	14800	22-2404709	.....	.....	Progressive Garden State Insurance Company.....	NJ.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	37605	33-0350911	.....	.....	Progressive Marathon Insurance Company.....	MI.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	24279	34-0472535	.....	.....	Progressive Max Insurance Company.....	OH.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	44695	86-0686869	.....	.....	Progressive Paloverde Insurance Company.....	IN.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	21735	36-3789786	.....	.....	Progressive Premier Insurance Company of Illinois.....	OH.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	10192	59-3213815	.....	.....	Progressive Select Insurance Company.....	OH.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-1804869	.....	.....	Progressive Specialty Insurance Agency, Inc.....	OH.....NIA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	21727	36-3789787	.....	.....	Progressive Universal Insurance Company.....	WI.....IA.....	Progressive Direct Holdings, Inc.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	99-0311966	.....	.....	Garden Sun Insurance Services, ilc.....	HI.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	95-2706008	.....	.....	Pacific Motor Club.....	CA.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	11-3203413	.....	.....	PROGNY Agency, Inc.....	NY.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-1574447	.....	.....	Progressive Adjusting Company, Inc.....	OH.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	13-3673368	.....	.....	Progressive Capital Management Corp.....	NY.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-1378861	.....	.....	Progressive Investment Company, Inc.....	DE.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-6530101	.....	.....	Progressive Premium Budget, Inc.....	OH.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-1574448	.....	.....	Progressive RSC, Inc.....	OH.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	20-2702408	.....	.....	Progressive Vehicle Service Company.....	OH.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	51-0295493	.....	.....	Village Transport Corp.....	DE.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		
0155	The Progressive Insurance Group...	00000	34-1324270	.....	.....	Wilson Mills Land Co.....	OH.....NIA.....	The Progressive Corporation.....	Ownership.....	....100.00	The Progressive Corporation.....	1, 3.....		

**Asterisk Explanation**

1	Schedule Y Part 1A is a common schedule for all companies in The Progressive Insurance Group, however column 10 requires specific relationship information relative to the reporting entity.
2	Progressive County Mutual Insurance Company is a Texas county mutual insurance company that is controlled, but not owned by Progressive Casualty Insurance Company.
3	None of the companies in The Progressive Insurance Group are Federally chartered or insured institutions and therefore, do not have Federal RSSD numbers.

## SCHEDULE Y

## 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 * Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	11	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
.....	34-0963169..	THE PROGRESSIVE CORPORATION.....	.....	513,300,000	.....(1,290,000)	.....	.....	489,873,765	.....	.....	.....	489,873,765
.....	83-0371533..	DRIVE INSURANCE HOLDINGS, INC.....	.....	47,000,000	.....(77,297,647)	.....	.....	992,617,419	.....251,059,984	.....*	.....	512,010,000
24260..	34-6513736..	PROGRESSIVE CASUALTY INSURANCE COMPANY.....	.....	.....(9,000,000)	.....	.....	.....	.....(6,400,450)	.....	.....	.....1,213,379,756	.....(1,556,835,000)
24252..	34-1094197..	PROGRESSIVE AMERICAN INSURANCE COMPANY.....	.....	.....(275,000,000)	.....166,789,803	.....	.....	.....(27,529,816)	.....	.....	.....(15,400,450)	.....
32786..	34-1172685..	PROGRESSIVE SPECIALTY INSURANCE COMPANY.....	.....	.....(5,000,000)	.....	.....	.....	.....(3,251,532)	.....	.....	.....(135,740,013)	.....
38784..	59-1951700..	PROGRESSIVE SOUTHEASTERN INSURANCE COMPANY.....	.....	.....(56,000,000)	.....154,316	.....	.....	.....(36,536,817)	.....	.....	.....(8,251,532)	.....
38628..	34-1318335..	PROGRESSIVE NORTHERN INSURANCE COMPANY.....	.....	.....(32,000,000)	.....(171,601)	.....	.....	.....(17,979,298)	.....	.....	.....(50,150,899)	.....
37834..	34-1287020..	PROGRESSIVE PREFERRED INSURANCE COMPANY.....	.....	.....(75,000,000)	.....50,408,650	.....	.....	.....(6,997,454)	.....	.....	.....(31,588,804)	.....
42412..	34-1374634..	PROGRESSIVE GULF INSURANCE COMPANY.....	.....	.....(58,000,000)	.....149,624	.....	.....	.....(34,859,691)	.....	.....	.....(92,710,067)	.....
42919..	91-1187829..	PROGRESSIVE NORTHWESTERN INSURANCE COMPANY.....	.....	.....(14,000,000)	.....	.....	.....	.....(8,222,519)	.....	.....	.....(22,222,519)	.....
42994..	39-1453002..	PROGRESSIVE CLASSIC INSURANCE COMPANY.....	.....	.....(5,000,000)	.....6,832,030	.....	.....	.....(2,743,297)	.....	.....	.....(911,267)	.....
17350..	31-1193845..	PROGRESSIVE BAYSIDE INSURANCE COMPANY.....	.....	.....(4,000,000)	.....6,708,300	.....	.....	.....(3,298,548)	.....	.....*	.....	.....(590,248)
35190..	93-0935623..	PROGRESSIVE MOUNTAIN INSURANCE COMPANY.....	.....	.....(21,700,000)	.....6,048,300	.....	.....	.....(9,175,964)	.....	.....*	.....	.....(24,827,664)
10187..	34-1787734..	PROGRESSIVE MICHIGAN INSURANCE COMPANY.....	.....	.....	.....	.....	.....	.....(20,797,619)	.....(205,864,077)	.....	.....	.....(226,661,696)
29203..	74-1082840..	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY.....	.....	.....	.....540,000	.....	.....	.....(56,513,309)	.....(10,296,478)	.....	.....	.....864,522,000
27804..	95-2676519..	PROGRESSIVE WEST INSURANCE COMPANY.....	.....	.....	.....	.....12,844,374	.....	.....	.....(33,536,676)	.....	.....	.....(66,269,787)
10050..	72-1269745..	PROGRESSIVE SECURITY INSURANCE COMPANY.....	.....	.....(5,100,000)	.....750,000	.....	.....	.....(31,809,588)	.....(1,236,027)	.....	.....	.....163,832,000
11410..	68-0004572..	DRIVE NEW JERSEY INSURANCE COMPANY.....	.....	.....	.....	.....	.....	.....(22,515,489)	.....	.....	.....	.....(23,295,615)
10067..	99-0311930..	PROGRESSIVE HAWAII INSURANCE CORP.....	.....	.....(500,000)	.....	.....	.....	.....	.....	.....	.....	.....(23,015,489)
.....	83-0371538..	PROGRESSIVE DIRECT HOLDINGS, INC.....	.....	198,424,000	.....(34,591,462)	.....	.....	.....	.....	.....	.....	.....163,832,538
16322..	34-1524319..	PROGRESSIVE DIRECT INSURANCE COMPANY.....	.....	.....(161,000,000)	.....18,741,462	.....29,156,352	.....	.....(1,081,614,423)	.....135,960,619	.....	.....	.....(1,058,755,990)
24279..	34-0472535..	PROGRESSIVE MAX INSURANCE COMPANY.....	.....	.....(11,000,000)	.....	.....	.....	.....(8,700,476)	.....(126,726)	.....*	.....	.....(19,827,202)
44695..	86-0686869..	PROGRESSIVE PALOVERDE INSURANCE COMPANY.....	.....	.....(3,500,000)	.....	.....	.....	.....(840,800)	.....	.....*	.....	.....(3,829,000)
21735..	36-3789786..	PROGRESSIVE PREMIER INSURANCE COMPANY OF ILLINOIS.....	.....	.....	.....	.....17,635,590	.....	.....(2,320,186)	.....	.....	.....	.....(840,800)
21727..	36-3789787..	PROGRESSIVE UNIVERSAL INSURANCE COMPANY.....	.....	.....	.....	.....	.....	.....(7,887,908)	.....	.....*	.....	.....(5,820,186)
37605..	33-0350911..	PROGRESSIVE MARATHON INSURANCE COMPANY.....	.....	.....(9,800,000)	.....	.....	.....	.....(9,080,193)	.....	.....*	.....	.....(9,747,682)
10192..	59-3213815..	PROGRESSIVE SELECT INSURANCE COMPANY.....	.....	.....	.....5,800,000	.....8,132,992	.....	.....(174,792,279)	.....(61,494,287)	.....	.....	.....(18,880,193)
44288..	62-1444848..	PROGRESSIVE CHOICE INSURANCE COMPANY.....	.....	.....(7,400,000)	.....	.....5,040,250	.....	.....(138,124,637)	.....(58,555,075)	.....	.....	.....(222,353,574)
11851..	62-0484104..	PROGRESSIVE ADVANCED INSURANCE COMPANY.....	.....	.....	.....3,500,000	.....24,703,466	.....	.....(5,562,500)	.....	.....*	.....	.....(199,039,462)
12302..	20-3187886..	PROGRESSIVE FREEDOM INSURANCE COMPANY.....	.....	.....(784,000)	.....(450,000)	.....	.....	.....(2,958,436)	.....(4,516,139)	.....	.....	.....(247,328,000)
14800..	22-2404709..	PROGRESSIVE GARDEN STATE INSURANCE COMPANY.....	.....	.....	.....7,000,000	.....	.....	.....(61,376,217)	.....(11,395,118)	.....	.....	.....(8,708,575)
44180..	23-2599971..	MOUNTAIN LAUREL ASSURANCE COMPANY.....	.....	.....(4,940,000)	.....	.....136,163	.....	.....(34,406,464)	.....	.....	.....	.....(12,888,000)
.....	20-1583033..	PROGRESSIVE COMMERCIAL HOLDINGS, INC.....	.....	.....163,200,000	.....(1,500,000)	.....	.....	.....	.....	.....	.....	.....(232,002,000)
11770..	36-3298008..	UNITED FINANCIAL CASUALTY COMPANY.....	.....	.....(145,000,000)	.....	.....227,863	.....	.....(143,004,494)	.....66,031,463	.....	.....	.....(221,745,168)
12879..	20-4093467..	PROGRESSIVE COMMERCIAL CASUALTY COMPANY.....	.....	.....	.....	.....	.....	.....(77,728)	.....66,389	.....	.....	.....(653,030,000)
10243..	06-0281045..	NATIONAL CONTINENTAL INSURANCE COMPANY.....	.....	.....(12,500,000)	.....900,000	.....8,485,482	.....	.....(31,746,797)	.....	.....	.....	.....(11,339)
10194..	59-3213819..	ARTISAN AND TRUCKERS CASUALTY COMPANY.....	.....	.....	.....4,600,000	.....(386,772)	.....	.....(48,440,967)	.....(8,474,760)	.....	.....	.....(34,861,315)
10193..	59-3213719..	PROGRESSIVE EXPRESS INSURANCE COMPANY.....	.....	.....(5,700,000)	.....(4,000,000)	.....894,928	.....	.....(57,149,119)	.....(57,623,092)	.....	.....	.....(52,702,499)
.....	34-1576555..	PC INVESTMENT COMPANY.....	.....	.....	.....(108,649,192)	.....	.....	.....(8,661,121)	.....	.....	.....	.....(288,209,000)
.....	34-1378861..	PROGRESSIVE INVESTMENT COMPANY, INC.....	.....	.....	.....	.....(157,843,271)	.....	.....8,311,776	.....	.....	.....	.....(364,821,000)
.....	13-3673368..	PROGRESSIVE CAPITAL MANAGEMENT CORP.....	.....	.....	.....	.....	.....	.....5,706,400	.....	.....	.....	.....(149,531,495)
.....	58-1772717..	PROGRESSIVE AUTO PRO INSURANCE AGENCY, INC.....	.....	.....	.....	.....	.....	.....5,522,322	.....	.....	.....	.....(5,706,400)
.....	11-3203413..	PROGNY AGENCY, INC.....	.....	.....	.....	.....	.....	.....(40,744)	.....	.....	.....	.....(5,522,322)
.....	34-1574448..	PROGRESSIVE RSC, INC.....	.....	.....	.....	.....	.....	.....606,266,327	.....	.....	.....	.....(40,744)
.....	34-1804869..	PROGRESSIVE SPECIALTY INSURANCE AGENCY, INC.....	.....	.....	.....	.....	.....	.....55,039,029	.....	.....	.....	.....(55,039,029)
.....	27-2393886..	PROGRESSIVE COMMERCIAL ADVANTAGE AGENCY, INC.....	.....	.....	.....	.....	.....	.....(2,507)	.....	.....	.....	.....(2,507)

**SCHEDULE Y****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	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
.....	34-1574447..	PROGRESSIVE ADJUSTING COMPANY, INC.....	.....	.....	.....	.....	.....	(115,211)	.....	.....	.....	(115,211)
.....	51-0295493..	VILLAGE TRANSPORT CORP.....	.....	.....	.....	.....	.....	309,128	.....	.....	.....	309,128
9999999.	Control Totals.....	.....	0	0	0	0	0	0	XXX	0	0	0

Annual Statement for the year 2011 of the **PROGRESSIVE SPECIALTY INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED 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 an actuarial opinion be filed by March 1?
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?

Responses
YES
YES
YES
YES

**APRIL FILING**

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will the Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?

YES
YES
YES

**MAY FILING**

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

YES
-----

**JUNE FILING**

9. Will an audited financial report be filed by June 1?
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

YES
YES

**AUGUST FILING**

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?

YES
-----

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**

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
24. Will the Director and Officer Supplement be filed with the state of domicile and the NAIC by March 1?
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?

NO

**APRIL FILING**

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?

NO

**AUGUST FILING**

33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

YES
-----

Annual Statement for the year 2011 of the **PROGRESSIVE SPECIALTY INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED 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.

**EXPLANATIONS:**

**BAR CODE:**

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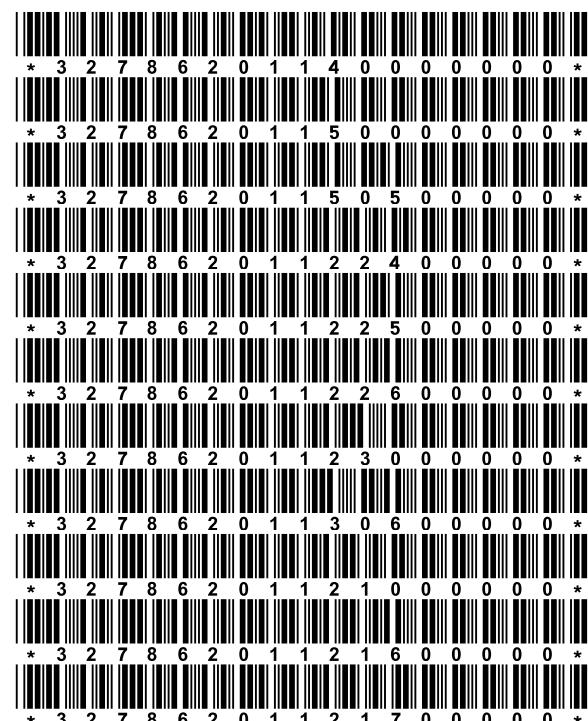
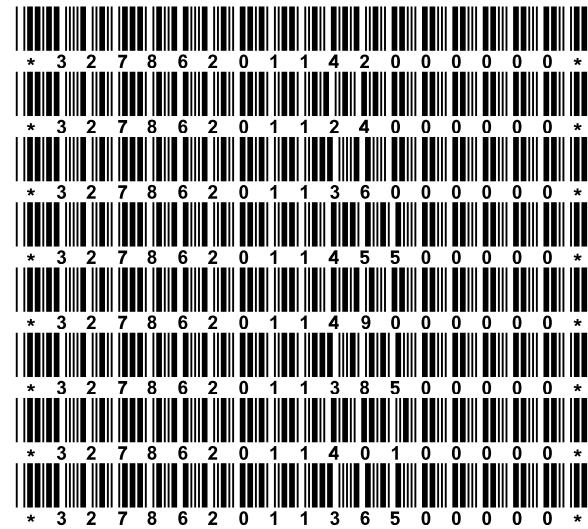
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NONE**

# 2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	56
Cash Flow	5	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	56
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	57
Exhibit of Net Investment Income	12	Schedule P-Part 2J-Auto Physical Damage	57
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2K-Fidelity, Surety	57
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	57
Five-Year Historical Data	17	Schedule P-Part 2M-International	57
General Interrogatories	15	Schedule P-Part 2N-Reinsurance - Nonproportional Assumed Property	58
Jurat Page	1	Schedule P-Part 2O-Reinsurance - Nonproportional Assumed Liability	58
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2P-Reinsurance - Nonproportional Assumed Financial Lines	58
Notes To Financial Statements	14	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	59
Overflow Page For Write-ins	98	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	59
Schedule A-Part 1	E01	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	59
Schedule A-Part 2	E02	Schedule P-Part 2T-Warranty	59
Schedule A-Part 3	E03	Schedule P-Part 3A-Homeowners/Farmowners	60
Schedule A-Verification Between Years	SI02	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	60
Schedule B-Part 1	E04	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	60
Schedule B-Part 2	E05	Schedule P-Part 3D-Workers' Compensation	60
Schedule B-Part 3	E06	Schedule P-Part 3E-Commercial Multiple Peril	60
Schedule B-Verification Between Years	SI02	Schedule P-Part 3F-Section 1-Medical Professional Liability-Occurrence	61
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	61
Schedule BA-Part 2	E08	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	61
Schedule BA-Part 3	E09	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	61
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	61
Schedule D-Part 1	E10	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	62
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3J-Auto Physical Damage	62
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3K-Fidelity/Surety	62
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	62
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3M-International	62
Schedule D-Part 3	E13	Schedule P-Part 3N-Reinsurance - Nonproportional Assumed Property	63
Schedule D-Part 4	E14	Schedule P-Part 3O-Reinsurance - Nonproportional Assumed Liability	63
Schedule D-Part 5	E15	Schedule P-Part 3P-Reinsurance - Nonproportional Assumed Financial Lines	63
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	64
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	64
Schedule D-Summary By Country	SI04	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	64
Schedule D-Verification Between Years	SI03	Schedule P-Part 3T-Warranty	64
Schedule DA-Part 1	E17	Schedule P-Part 4A-Homeowners/Farmowners	65
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	65
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	65
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4D-Workers' Compensation	65
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4E-Commercial Multiple Peril	65
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	66
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	66
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	66
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	66
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	66
Schedule DB-Part D	E22	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	67
Schedule DB-Verification	SI14	Schedule P-Part 4J-Auto Physical Damage	67
Schedule DL-Part 1	E23	Schedule P-Part 4K-Fidelity/Surety	67
Schedule DL-Part 2	E24	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	67
Schedule E-Part 1-Cash	E25	Schedule P-Part 4M-International	67
Schedule E-Part 2-Cash Equivalents	E26	Schedule P-Part 4N-Reinsurance - Nonproportional Assumed Property	68
Schedule E-Part 3-Special Deposits	E27	Schedule P-Part 4O-Reinsurance - Nonproportional Assumed Liability	68
Schedule E-Verification Between Years	SI15	Schedule P-Part 4P-Reinsurance - Nonproportional Assumed Financial Lines	68
Schedule F-Part 1	20	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	69
Schedule F-Part 2	21	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	69
Schedule F-Part 3	22	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	69
Schedule F-Part 4	23	Schedule P-Part 4T-Warranty	69
Schedule F-Part 5	24	Schedule P-Part 5A-Homeowners/Farmowners	70
Schedule F-Part 6	25	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	71
Schedule F-Part 7	26	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	72
Schedule F-Part 8	27	Schedule P-Part 5D-Workers' Compensation	73
Schedule H-Accident and Health Exhibit-Part 1	28	Schedule P-Part 5E-Commercial Multiple Peril	74
Schedule H-Accident and Health Exhibit-Part 2, Part 3 and Part 4	29	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	76
Schedule H-Accident and Health Exhibit-Part 5-Health Claims	30	Schedule P-Part 5F-Medical Professional Liability-Occurrence	75
Schedule P-Part 1-Summary	31	Schedule P-Part 5H-Other Liability-Claims-Made	78
Schedule P-Part 1A-Homeowners/Farmowners	33	Schedule P-Part 5H-Other Liability-Occurrence	77
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	34	Schedule P-Part 5R-Products Liability-Claims-Made	80
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	35	Schedule P-Part 5R-Products Liability-Occurrence	79
Schedule P-Part 1D-Workers' Compensation	36	Schedule P-Part 5T-Warranty	81
Schedule P-Part 1E-Commercial Multiple Peril	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	82
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	38	Schedule P-Part 6D-Workers' Compensation	82
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	39	Schedule P-Part 6E-Commercial Multiple Peril	83
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	40	Schedule P-Part 6H-Other Liability-Claims-Made	84
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	41	Schedule P-Part 6H-Other Liability-Occurrence	83
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	42	Schedule P-Part 6M-International	84
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	43	Schedule P-Part 6N-Reinsurance - Nonproportional Assumed Property	85
Schedule P-Part 1J-Auto Physical Damage	44	Schedule P-Part 6O-Reinsurance - Nonproportional Assumed Liability	85
Schedule P-Part 1K-Fidelity/Surety	45	Schedule P-Part 6R-Products Liability-Claims-Made	86
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	46	Schedule P-Part 6R-Products Liability-Occurrence	86
Schedule P-Part 1M-International	47	Schedule P-Part 7A-Primary Loss Sensitive Contracts	87
Schedule P-Part 1N-Reinsurance - Nonproportional Assumed Property	48	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	89
Schedule P-Part 1O-Reinsurance - Nonproportional Assumed Liability	49	Schedule P-Part 7D-Interrogatories	91
Schedule P-Part 1P-Reinsurance - Nonproportional Assumed Financial Lines	50	Schedule T-Exhibit of Premiums Written	92
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	51	Schedule T-Part 2-Interstate Compact	93
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	52	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	94
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	53	Schedule Y-Detail of Insurance Holding Company System	95
Schedule P-Part 1T-Warranty	54	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	96
Schedule P-Part 2, Part 3 and Part 4 - Summary	32	Statement of Income	4
Schedule P-Part 2A-Homeowners/Farmowners	55	Summary Investment Schedule	SI01
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	55	Supplemental Exhibits and Schedules Interrogatories	97
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	55	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2D-Workers' Compensation	55	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2E-Commercial Multiple Peril	55	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	56	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	56	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	56	Underwriting and Investment Exhibit Part 3	11