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ANNUAL STATEMENT

For the Year Ended December 31, 2011

of the Condition and Affairs of the

PROGRESSIVE MOUNTAIN INSURANCE COMPANY

NAIC Group Code.....155, 155 (Current Period) (Prior Period) | NAIC Company Code..... 35190 | Employer's ID Number..... 93-0935623

Organized under the Laws of OH | State of Domicile or Port of Entry OH | Country of Domicile US

Incorporated/Organized..... October 2, 1987 | Commenced Business..... January 1, 1990

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)*	440-395-4460 *(Area Code) (Telephone Number) (Extension)*
	FINANCIAL_REPORTING@PROGRESSIVE.COM *(E-Mail Address)*	440-446-7168 *(Fax Number)*

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

OFFICERS

Name	Title	Name	Title
MARK DONALD NIEHAUS	PRESIDENT	PETER JAMES ALBERT	SECRETARY
THOMAS ALFRED KING	TREASURER		

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	DANIEL PETER MASCARO	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.

(Signature)	(Signature)	(Signature)
MARK DONALD NIEHAUS	PETER JAMES ALBERT	THOMAS ALFRED KING
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	SECRETARY	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 16TH day of FEBRUARY, 2012

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 3 5 1 9 0 2 0 1 1 4 3 0 0 6 0 0 0 *

NAIC Group Code.....155 NAIC Company Code....35190

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine	231	212		64		3	9		0		28	3
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence		0				0			0			
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)		0			929,735	(967)	592,708		0			
19.2 Other private passenger auto liability	735,344	765,173		177,083	340,909	163,831	251,851	15,991	7,307	16,866	87,350	9,195
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	403,585	417,306		96,073	292,691	287,731	(5,445)	119	(132)	447	47,618	5,060
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	0
35. TOTALS (a)	1,139,160	1,182,691	0	273,220	1,563,335	450,598	839,123	16,110	7,175	17,313	134,996	14,258

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 $.....18,818.

(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.

Annual Statement for the year 2011 of the **PROGRESSIVE MOUNTAIN INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....155 NAIC Company Code....35190

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine	3,841,833	3,385,788		1,856,620	1,843,437	2,027,187	310,833	4,221	10,416	20,879	374,479	123,541
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence	1,602,305	1,499,568		750,153	178,638	1,330,742	1,464,656	4,297	17,149	40,375	153,712	49,601
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)		0			611,945	539,304	445,006	122,798	89,373	170,623		
19.2 Other private passenger auto liability	224,922,861	219,399,188		57,228,443	131,438,010	145,655,011	87,970,516	2,572,261	3,685,277	7,119,339	26,295,160	6,962,993
19.3 Commercial auto no-fault (personal injury protection)		0			44,566	42,113	19,418	6,146	5,522	4,743		
19.4 Other commercial auto liability	43,348,122	40,873,747		21,105,958	23,453,242	26,025,253	35,910,661	934,805	1,138,881	3,737,570	4,037,428	1,341,877
21.1 Private passenger auto physical damage	130,883,907	128,442,562		33,137,079	77,845,049	77,977,997	769,070	162,724	192,932	204,240	15,342,340	4,208,710
21.2 Commercial auto physical damage	11,284,374	11,078,845		5,555,761	7,640,438	7,447,070	267,603	31,429	40,947	63,819	990,189	362,865
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	0
35. TOTALS (a)	415,883,402	404,679,698	0	119,634,014	243,055,325	261,044,677	127,157,763	3,838,681	5,180,497	11,361,588	47,193,308	13,049,587

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....10,323,763.

(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....35190

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: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine	3,842,064	3,386,000		1,856,684	1,843,437	2,027,190	310,842	4,221	10,416	20,879	374,507	123,544
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence	1,602,305	1,499,568		750,153	178,638	1,330,742	1,464,656	4,297	17,149	40,375	153,712	49,601
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)		0			1,541,680	538,336	1,037,714	122,798	89,373	170,623		
19.2 Other private passenger auto liability	225,658,205	220,164,361		57,405,526	131,836,762	145,843,989	88,222,367	2,595,756	3,691,091	7,136,205	26,382,510	6,981,986
19.3 Commercial auto no-fault (personal injury protection)		0			44,566	42,113	19,418	6,146	5,522	4,743		
19.4 Other commercial auto liability	43,348,122	40,873,747		21,105,958	23,453,242	26,025,253	35,910,661	934,805	1,138,881	3,737,570	4,037,428	1,341,877
21.1 Private passenger auto physical damage	131,287,492	128,859,868		33,233,152	78,131,955	78,259,986	763,625	163,853	193,810	204,687	15,389,958	4,213,770
21.2 Commercial auto physical damage	11,284,374	11,078,845		5,555,761	7,640,438	7,447,070	267,603	31,429	40,947	63,819	990,189	362,865
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	0
35. TOTALS (a)	417,022,562	405,862,389	0	119,907,234	244,670,718	261,514,679	127,996,886	3,863,305	5,187,189	11,378,901	47,328,304	13,073,643

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
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 $.....10,342,581.

(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....35190

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: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine		0				0			0			
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence		0				0			0			
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)		0				0			0			
19.2 Other private passenger auto liability		0				0			0			
19.3 Commercial auto no-fault (personal injury protection)		0				0			0			
19.4 Other commercial auto liability		0				0			0			
21.1 Private passenger auto physical damage		0				0			0			
21.2 Commercial auto physical damage		0				0			0			
22. Aircraft (all perils)		0				0			0			
23. Fidelity		0				0			0			
24. Surety		0				0			0			
26. Burglary and theft		0				0			0			
27. Boiler and machinery		0				0			0			
28. Credit		0				0			0			
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	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS

	1	2	3	4	5	6	7	8	9	10	11	12
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....35190

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine		0				0			0			
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence		0				0			0			
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)		0				0			0			
19.2 Other private passenger auto liability		0				0			0			9,048
19.3 Commercial auto no-fault (personal injury protection)		0				0			0			
19.4 Other commercial auto liability		0				0			0			
21.1 Private passenger auto physical damage		0				0			0			
21.2 Commercial auto physical damage		0				0			0			
22. Aircraft (all perils)		0				0			0			
23. Fidelity		0				0			0			
24. Surety		0				0			0			
26. Burglary and theft		0				0			0			
27. Boiler and machinery		0				0			0			
28. Credit		0				0			0			
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	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	9,048

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.

Annual Statement for the year 2011 of the **PROGRESSIVE MOUNTAIN INSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....155 NAIC Company Code....35190

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 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire		0				0			0			
2.1 Allied lines		0				0			0			
2.2 Multiple peril crop		0				0			0			
2.3 Federal flood		0				0			0			
3. Farmowners multiple peril		0				0			0			
4. Homeowners multiple peril		0				0			0			
5.1 Commercial multiple peril (non-liability portion)		0				0			0			
5.2 Commercial multiple peril (liability portion)		0				0			0			
6. Mortgage guaranty		0				0			0			
8. Ocean marine		0				0			0			
9. Inland marine		0				0			0			
10. Financial guaranty		0				0			0			
11. Medical professional liability		0				0			0			
12. Earthquake		0				0			0			
13. Group accident and health (b)		0				0			0			
14. Credit A & H (group and individual)		0				0			0			
15.1 Collectively renewable A&H (b)		0				0			0			
15.2 Non-cancelable A & H (b)		0				0			0			
15.3 Guaranteed renewable A & H (b)		0				0			0			
15.4 Non-renewable for stated reasons only (b)		0				0			0			
15.5 Other accident only		0				0			0			
15.6 Medicare Title XVIII exempt from state taxes or fees		0				0			0			
15.7 All other A & H (b)		0				0			0			
15.8 Federal employees health benefits program premium (b)		0				0			0			
16. Workers' compensation		0				0			0			
17.1 Other liability-occurrence		0				0			0			
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)		0				(1)			0			
19.2 Other private passenger auto liability		0			57,843	25,147		7,504	(1,493)			750
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			(5,785)	(5,742)		1,010	1,010			
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	0
35. TOTALS (a)	0	0	0	0	52,058	19,404	0	8,514	(483)	0	0	750

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.

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliated - U. S. Intercompany Pooling:														
34-6513736	24260	Progressive Casualty Insurance Company	OH	84,716	608	28,233	28,841			25,310		N		
0199999.	Affiliated - U. S. Intercompany Pooling			84,716	608	28,233	28,841	0	0	25,310	0	0	0	0
0499999.	Total Affiliates			84,716	608	28,233	28,841	0	0	25,310	0	0	0	0
9999999.	Totals			84,716	608	28,233	28,841	0	0	25,310	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
34-6513736	24260	Progressive Casualty Insurance Company	OH		416,841	4,797	261	103,964	20,981	23,413	1,766	119,815		274,997	2,244		272,753	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				416,841	4,797	261	103,964	20,981	23,413	1,766	119,815	0	274,997	2,244	0	272,753	0
0499999.	Total Authorized Affiliates				416,841	4,797	261	103,964	20,981	23,413	1,766	119,815	0	274,997	2,244	0	272,753	0
Authorized Other U.S. Unaffiliated Insurers																		
13-2673100	22039	General Reinsurance Corporation	DE		182			501	2	119	3	92		717	37		680	
0599999.	Total Authorized Other U.S. Unaffiliated Insurers				182	0	0	501	2	119	3	92	0	717	37	0	680	0
0999999.	Total Authorized				417,023	4,797	261	104,465	20,983	23,532	1,769	119,907	0	275,714	2,281	0	273,433	0
1999999.	Total Authorized and Unauthorized				417,023	4,797	261	104,465	20,983	23,532	1,769	119,907	0	275,714	2,281	0	273,433	0
9999999.	Totals				417,023	4,797	261	104,465	20,983	23,532	1,769	119,907	0	275,714	2,281	0	273,433	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	182
(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	274,997	416,841	Yes [X] No [ ]
(2) General Reinsurance Corporation	717	182	Yes [ ] No [X]
(3)			Yes [ ] No [ ]
(4)			Yes [ ] No [ ]
(5)			Yes [ ] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage More Than
					6	7	8	9	10			120 Days
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Overdue Col. 9 / Col. 11
Authorized Affiliates-U.S. Intercompany Pooling												
34-6513736	24260	Progressive Casualty Insurance Company	OH	5,058					0	5,058	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling			5,058	0	0	0	0	0	5,058	0.0	0.0
0499999.	Total Authorized - Affiliates			5,058	0	0	0	0	0	5,058	0.0	0.0
0999999.	Total Authorized			5,058	0	0	0	0	0	5,058	0.0	0.0
1999999.	Total Authorized and Unauthorized			5,058	0	0	0	0	0	5,058	0.0	0.0
9999999.	Totals			5,058	0	0	0	0	0	5,058	0.0	0.0

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	126,769,073		126,769,073
2.	Premiums and considerations (Line 15)	82,084,912		82,084,912
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	5,058,448	(5,058,448)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)			0
5.	Other assets	6,708,793		6,708,793
6.	Net amount recoverable from reinsurers		273,433,880	273,433,880
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	220,621,226	268,375,432	488,996,658
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	35,184,725	150,749,000	185,933,725
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	4,122,197		4,122,197
11.	Unearned premiums (Line 9)	25,309,698	119,907,000	145,216,698
12.	Advance premiums (Line 10)	1,582,981		1,582,981
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	4,000,000		4,000,000
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	2,280,568	(2,280,568)	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	91,243,991		91,243,991
19.	Total liabilities excluding protected cell business (Line 26)	163,724,160	268,375,432	432,099,592
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	56,897,066	XXX	56,897,066
22.	Totals (Line 38)	220,621,226	268,375,432	488,996,658

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: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	0						0	0	XXX
2. 2002	210	24	186	96	13	1	0	30	1	3	113	66
3. 2003	228	16	211	109	14	2	0	31	2	1	126	68
4. 2004	242	1	241	113	0	1		33	0	1	147	74
5. 2005	259	1	258	107	0	2		26		0	135	67
6. 2006	269	1	268	141	0	2		36		1	178	87
7. 2007	270	1	269	132	0	2		30		1	163	77
8. 2008	268	1	267	186		1		43		1	231	115
9. 2009	271	0	271	146		1		33		1	180	95
10. 2010	269	0	268	139		1		28		1	168	75
11. 2011	267	0	267	147		0		30		0	178	85
12. Totals	XXX	XXX	XXX	1,316	27	14	0	321	4	9	1,620	XXX

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

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2002	128	15	113	60.8	61.7	60.7			1.00	0	0
3. 2003	143	16	126	62.7	102.5	59.6			1.00	0	0
4. 2004	147	0	147	60.5	6.9	60.8			1.00	0	0
5. 2005	136	0	136	52.4	0.1	52.6			1.00	0	0
6. 2006	179	0	179	66.5	0.8	66.6			1.00	0	0
7. 2007	163	0	163	60.5	7.6	60.7			1.00	0	0
8. 2008	231	0	231	86.2	0.0	86.4			1.00	0	0
9. 2009	181	0	181	66.8	0.0	66.9			1.00	1	0
10. 2010	175	0	175	64.9	0.0	65.0			1.00	6	1
11. 2011	197	0	197	73.6	0.0	73.7			1.00	16	3
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	23	5

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	37	18	3	0	5		7	27	XXX
2. 2002	45,542	582	44,960	26,222	471	1,461	2	5,457	61	579	32,606	9,713
3. 2003	57,993	846	57,147	31,279	627	1,688	5	6,293	81	643	38,547	11,104
4. 2004	54,124	1,110	53,015	28,152	850	1,431	15	5,524	92	664	34,151	11,085
5. 2005	52,911	1,117	51,794	28,770	823	1,341	22	5,847	68	721	35,044	11,218
6. 2006	50,553	1,033	49,520	28,749	1,002	1,181	35	5,498	36	718	34,355	10,697
7. 2007	47,199	908	46,291	27,909	480	1,032	1	5,010	0	743	33,469	10,724
8. 2008	44,903	713	44,190	26,293	268	853	0	4,671	0	661	31,549	9,890
9. 2009	45,924	770	45,154	25,914	291	633	1	4,200		605	30,455	9,807
10. 2010	46,882	836	46,046	23,924	326	372	1	3,901		584	27,870	10,019
11. 2011	48,779	809	47,970	15,739	185	80	0	2,794		384	18,428	9,339
12. Totals	XXX	XXX	XXX	262,987	5,341	10,074	82	49,200	338	6,308	316,499	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	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	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	309	277	3	1	9	3			4			43	1
2. 2002	202	186	2		2				1			22	1
3. 2003	359	342	2		4				3		2	27	2
4. 2004	570	533	2		8				5		5	52	3
5. 2005	646	560	3		16				9		9	114	6
6. 2006	749	569	3		29				14		17	226	10
7. 2007	819	455	3		63				27		30	458	20
8. 2008	1,123	246	439	194	155		61		77		57	1,415	45
9. 2009	2,373	311	759	170	393		89		209		113	3,343	110
10. 2010	5,029	410	1,130	73	650		163		532		249	7,020	280
11. 2011	10,486	282	3,810	244	726		315		1,552		514	16,364	1,338
12. Totals	22,665	4,171	6,157	682	2,056	3	628	0	2,435	0	995	29,084	1,816

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	33	10
2. 2002	33,347	720	32,628	73.2	123.6	72.6			1.00	18	4
3. 2003	39,628	1,054	38,573	68.3	124.6	67.5			1.00	19	7
4. 2004	35,691	1,489	34,203	65.9	134.2	64.5			1.00	39	13
5. 2005	36,632	1,474	35,158	69.2	131.9	67.9			1.00	89	25
6. 2006	36,223	1,643	34,581	71.7	159.1	69.8			1.00	183	43
7. 2007	34,863	936	33,927	73.9	103.2	73.3			1.00	367	90
8. 2008	33,673	709	32,964	75.0	99.4	74.6			1.00	1,122	293
9. 2009	34,569	772	33,798	75.3	100.2	74.9			1.00	2,652	691
10. 2010	35,700	809	34,891	76.1	96.8	75.8			1.00	5,676	1,345
11. 2011	35,503	711	34,791	72.8	87.9	72.5			1.00	13,769	2,594
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	23,969	5,115

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	3	(0)	0	0	0		0	4	XXX
2. 2002	6,293	229	6,063	3,559	187	298	9	229	0	39	3,890	809
3. 2003	8,804	203	8,601	4,566	129	354	6	499	1	40	5,283	985
4. 2004	10,852	236	10,616	5,601	268	486	14	708	1	58	6,513	1,114
5. 2005	9,729	231	9,498	5,124	271	374	17	577	2	60	5,785	988
6. 2006	8,007	172	7,835	3,865	153	282	12	465	3	54	4,444	746
7. 2007	4,993	86	4,907	2,447	36	147	2	324		32	2,881	497
8. 2008	4,474	58	4,416	2,307	18	138	0	307		25	2,733	442
9. 2009	4,092	39	4,053	1,654	26	74	1	221		21	1,922	393
10. 2010	3,926	22	3,904	1,442	8	40	0	208		24	1,682	417
11. 2011	4,613	35	4,578	932	1	11		169		20	1,111	438
12. Totals	XXX	XXX	XXX	31,500	1,097	2,205	61	3,707	6	372	36,249	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	26	19	(0)		1	0			0			8	0
2. 2002	3		0		0				0			3	0
3. 2003	6	0	0		1				0		0	7	0
4. 2004	49	34	0		5	0			1		0	22	0
5. 2005	52	27	0		9	0			1		0	35	1
6. 2006	79	23	0		4	0			2		1	63	1
7. 2007	132	73	0		7				3		1	69	1
8. 2008	241	32	28	1	20	0	8	0	9		2	273	2
9. 2009	513	78	65	1	53	1	10	0	26		3	586	6
10. 2010	847	2	125	1	97		16	0	65		6	1,147	16
11. 2011	1,630	13	411	2	135	0	26	0	175		19	2,362	70
12. Totals	3,577	302	631	3	332	2	61	1	282	0	32	4,575	97

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7	1
2. 2002	4,090	197	3,893	65.0	86.0	64.2			1.00	3	0
3. 2003	5,427	137	5,290	61.6	67.4	61.5			1.00	6	1
4. 2004	6,851	316	6,535	63.1	133.9	61.6			1.00	16	6
5. 2005	6,137	317	5,820	63.1	137.0	61.3			1.00	25	10
6. 2006	4,698	191	4,507	58.7	111.2	57.5			1.00	57	6
7. 2007	3,061	111	2,950	61.3	129.2	60.1			1.00	59	10
8. 2008	3,058	52	3,006	68.3	88.8	68.1			1.00	236	37
9. 2009	2,615	107	2,509	63.9	276.6	61.9			1.00	498	88
10. 2010	2,840	11	2,829	72.3	49.6	72.5			1.00	970	178
11. 2011	3,489	16	3,473	75.6	44.8	75.9			1.00	2,026	336
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,902	673

SCHEDULE P - PART 1D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	0		0		0			0	XXX
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	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	13				0				0			13	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	13	0	0	0	0	0	0	0	0	0	0	13	0

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13	0
2. 2002	0	0	0	0.0	0.0	0.0			1.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			1.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			1.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			1.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			1.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			1.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			1.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			1.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			1.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			1.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	13	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2002			0								0	
3. 2003	0		0								0	
4. 2004	0		0								0	
5. 2005	0		0			0		0			0	0
6. 2006	0		0								0	
7. 2007	0		0								0	
8. 2008	0		0								0	
9. 2009	0		0								0	
10. 2010	0		0								0	
11. 2011	0		0								0	
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	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	Salvage and Subrogation Anticipated		
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	
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	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	Inter-Company Pooling Participation Percentage	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			1.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			1.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			1.00	0	0
5. 2005	0	0	0	27.1	0.0	27.1			1.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			1.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			1.00	0	0
8. 2008	0	0	0	0.2	0.0	0.2			1.00	0	0
9. 2009	0	0	0	0.6	0.0	0.6			1.00	0	0
10. 2010	0	0	0	1.3	0.0	1.3			1.00	0	0
11. 2011	0	0	0	7.3	0.0	7.3			1.00	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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
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

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	Number of
	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	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Claims Outstanding-Direct and Assumed
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	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	Inter-Company Pooling Participation Percentage	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	0
3. 2003	0	0	0	0.0	0.0	0.0				0	0
4. 2004	0	0	0	0.0	0.0	0.0				0	0
5. 2005	0	0	0	0.0	0.0	0.0				0	0
6. 2006	0	0	0	0.0	0.0	0.0				0	0
7. 2007	0	0	0	0.0	0.0	0.0				0	0
8. 2008	0	0	0	0.0	0.0	0.0				0	0
9. 2009	0	0	0	0.0	0.0	0.0				0	0
10. 2010	0	0	0	0.0	0.0	0.0				0	0
11. 2011	0	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: 1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2002	318	0	318	98	5	11	0	9	0	0	111	23
3. 2003	425	18	407	123	5	12	0	10	0	1	139	25
4. 2004	526	21	505	163	5	12	0	25	0	1	194	36
5. 2005	505	18	487	188	10	10	1	48	0	2	234	38
6. 2006	537	13	524	136	6	9	1	15	0	2	152	26
7. 2007	556	8	548	144	7	7	0	19		1	162	37
8. 2008	594	10	584	179	6	8	0	18		1	199	40
9. 2009	653	14	640	120		4	0	18		1	142	36
10. 2010	674	21	653	130	6	2	0	22		1	148	36
11. 2011	691	30	661	56		0	0	18		1	75	33
12. Totals	XXX	XXX	XXX	1,338	51	72	3	202	1	11	1,558	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	1				1				0			3	0
2. 2002												0	
3. 2003												0	
4. 2004			0								0	0	
5. 2005	1		0		0				0		0	1	0
6. 2006	1		0		0				0		0	1	0
7. 2007	10				1				0		0	11	0
8. 2008	20	1	3	1	3	0	1	0	0		0	25	0
9. 2009	39	5	9	3	3	0	1	0	1		0	45	0
10. 2010	59	2	21	7	6	0	2	0	2		0	80	1
11. 2011	104	17	66	15	6	0	3	0	9		1	155	3
12. Totals	235	25	99	25	21	0	6	1	12	0	1	321	4

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	1
2. 2002	117	6	111	36.8	1,998.6	35.0			1.00	0	0
3. 2003	145	6	139	34.1	31.4	34.2			1.00	0	0
4. 2004	200	6	194	38.0	27.9	38.5			1.00	0	0
5. 2005	247	11	236	48.9	60.7	48.4			1.00	1	0
6. 2006	160	7	153	29.8	55.2	29.2			1.00	1	0
7. 2007	180	7	173	32.4	92.5	31.5			1.00	10	1
8. 2008	232	7	224	39.0	75.1	38.4			1.00	22	4
9. 2009	195	8	187	29.9	58.8	29.2			1.00	40	5
10. 2010	243	15	228	36.1	73.5	34.9			1.00	71	9
11. 2011	262	32	230	37.9	106.0	34.8			1.00	138	17
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	283	38

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0		0	0	(0)		0	0	XXX
2. 2002	286	169	117	185	141	11	9	11	5	0	53	4
3. 2003	366	224	143	255	189	5	4	3	3		66	4
4. 2004	416	258	159	255	187	7	6	17	8	0	79	4
5. 2005	417	255	162	157	103	3	3	11	6	0	60	4
6. 2006	390	228	162	105	68	3	2	10	5	0	43	4
7. 2007	350	198	153	101	41	5	2	11	5		68	4
8. 2008	338	182	156	163	98	11	7	17	8	5	78	5
9. 2009	373	197	176	179	105	16	11	23	9	0	92	6
10. 2010	376	263	114	79	52	8	4	5	2	0	35	5
11. 2011	227	192	35	17	15	1	1	0		0	3	3
12. Totals	XXX	XXX	XXX	1,496	998	69	49	108	49	5	577	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	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	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	3	2			0	0						1	0
2. 2002	0				0	0						0	0
3. 2003	0				0	0						0	0
4. 2004	3	2	1	1	0	0	0	0			0	2	0
5. 2005	2	1	8	5	0	0	0	0			0	4	0
6. 2006	6	4	9	6	0	0	0	0				6	0
7. 2007	7	4	19	12	1	0	1	1				10	0
8. 2008	107	71	23	14	2	1	1	1	0		1	46	1
9. 2009	57	38	32	21	3	2	1	1			0	33	1
10. 2010	68	47	59	49	6	4	2	2			0	33	2
11. 2011	16	14	93	83	5	4	4	3	0		0	13	2
12. Totals	268	183	245	191	17	11	10	8	0	0	1	147	7

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2002	208	155	53	72.7	92.0	44.9			1.00	0	0
3. 2003	262	196	66	71.7	87.7	46.5			1.00	0	0
4. 2004	284	203	81	68.2	78.8	51.0			1.00	1	0
5. 2005	182	118	64	43.6	46.3	39.2			1.00	4	0
6. 2006	134	85	49	34.3	37.2	30.2			1.00	5	0
7. 2007	144	66	78	41.2	33.4	51.4			1.00	9	1
8. 2008	324	200	123	95.7	109.9	79.1			1.00	44	1
9. 2009	311	186	125	83.3	94.4	71.0			1.00	30	2
10. 2010	227	159	68	60.2	60.4	59.6			1.00	31	2
11. 2011	137	121	16	60.1	62.9	45.3			1.00	12	1
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	138	9

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

($000 omitted)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	3		4		1		4	9	XXX
2. 2010	1,275		1,275	605		2		88		51	696	XXX
3. 2011	1,363		1,363	626		1		90		31	716	XXX
4. Totals	XXX	XXX	XXX	1,234	0	8	0	179	0	86	1,421	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	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	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	3		1		0		0		0		4	4	0
2. 2010	1		4		0		2		0		4	7	0
3. 2011	36		36		2		3		7		28	84	5
4. Totals	41	0	41	0	2	0	4	0	7	0	37	95	5

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4	0
2. 2010	703	0	703	55.1	0.0	55.1			1.00	5	2
3. 2011	800	0	800	58.7	0.0	58.7			1.00	72	12
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	81	14

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(26)	(0)	23		17		85	14	XXX
2. 2010	28,712	1	28,711	16,686	0	20		2,615		3,403	19,322	15,914
3. 2011	28,692	1	28,692	18,290	1	12		2,578		2,612	20,880	16,818
4. Totals	XXX	XXX	XXX	34,951	1	55	0	5,211	0	6,100	40,216	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	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	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	9		(75)		6		0		1		116	(59)	1
2. 2010	8		(92)		5		2		15		91	(62)	2
3. 2011	761		(567)		26		23		89		1,223	332	347
4. Totals	778	0	(734)	0	37	0	25	0	104	0	1,431	211	350

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(66)	7
2. 2010	19,260	0	19,259	67.1	25.8	67.1			1.00	(84)	22
3. 2011	21,213	1	21,212	73.9	99.1	73.9			1.00	194	138
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	44	167

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss and Loss Expense Payments - Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	32	18	14	7	0		1	21	XXX
2. 2010	124	97	27	17	15	3	1	2	1	1	5	XXX
3. 2011	77	67	11	7	7			0			0	XXX
4. Totals	XXX	XXX	XXX	55	40	17	9	3	1	1	27	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Case Basis: 14 Ceded	Bulk + IBNR: 15 Direct and Assumed	Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Case Basis: 18 Ceded	Bulk + IBNR: 19 Direct and Assumed	Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	23	12	6	4	1	1	1	0			0	14	1
2. 2010	20	20	6	4	1	1	0	0			0	1	0
3. 2011	4	3	11	10	1	1	0	0	0		0	2	0
4. Totals	47	35	22	18	3	2	1	1	0	0	1	18	1

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13	1
2. 2010	49	42	7	39.3	43.2	25.0			1.00	1	0
3. 2011	23	20	3	29.3	30.2	23.7			1.00	2	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	17	1

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (Cols. 1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	8							8	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	8	0	0	0	0	0	0	8	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	18		65									84	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	18	0	65	0	0	0	0	0	0	0	0	84	XXX

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount: 35 Losses Unpaid	Net Balance Sheet Reserves after Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	84	0
2. 2002	0	0	0	0.0	0.0	0.0			1.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			1.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			1.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			1.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			1.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			1.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			1.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			1.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			1.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			1.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	84	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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Development 11 One Year	12 Two Year
1. Prior	6	7	8	8	8	9	8	7	7	7	0	0
2. 2002	89	84	84	83	83	83	83	84	84	84	0	(0)
3. 2003	XXX	99	98	98	98	98	98	98	98	98	0	0
4. 2004	XXX	XXX	117	116	115	114	114	114	114	114	(0)	(0)
5. 2005	XXX	XXX	XXX	113	110	110	110	110	109	109	(0)	(0)
6. 2006	XXX	XXX	XXX	XXX	141	141	143	143	143	143	0	(0)
7. 2007	XXX	XXX	XXX	XXX	XXX	139	134	135	134	133	(1)	(1)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	189	189	189	188	(2)	(1)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	151	148	(3)	(15)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	146	(4)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165	XXX	XXX
										12. Totals	(10)	(19)

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

Years in Which Losses Were Incurred	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	10,788	10,283	9,918	9,801	9,824	9,812	9,816	9,768	9,774	9,766	(8)	(2)
2. 2002	27,692	27,731	27,606	27,254	27,207	27,234	27,231	27,237	27,235	27,230	(5)	(6)
3. 2003	XXX	33,308	33,089	32,684	32,345	32,360	32,372	32,365	32,366	32,358	(8)	(7)
4. 2004	XXX	XXX	30,126	29,352	29,071	28,859	28,751	28,771	28,766	28,765	(1)	(6)
5. 2005	XXX	XXX	XXX	30,044	29,565	29,719	29,593	29,377	29,319	29,371	52	(6)
6. 2006	XXX	XXX	XXX	XXX	29,055	29,385	29,692	29,395	29,116	29,105	(11)	(290)
7. 2007	XXX	XXX	XXX	XXX	XXX	29,194	29,426	29,533	29,284	28,889	(395)	(644)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28,606	28,533	28,533	28,216	(318)	(317)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,083	29,358	29,389	31	(694)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,306	30,458	152	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,445	XXX	XXX
										12. Totals	(510)	(1,973)

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

Years in Which Losses Were Incurred	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	1,851	1,862	1,823	1,792	1,811	1,814	1,822	1,816	1,819	1,817	(2)	0
2. 2002	3,826	3,819	3,775	3,678	3,642	3,661	3,652	3,655	3,669	3,664	(6)	9
3. 2003	XXX	5,053	4,868	4,853	4,791	4,798	4,812	4,797	4,795	4,791	(3)	(6)
4. 2004	XXX	XXX	6,006	5,857	5,893	5,994	5,829	5,820	5,837	5,826	(10)	6
5. 2005	XXX	XXX	XXX	5,184	5,281	5,377	5,442	5,280	5,261	5,243	(18)	(36)
6. 2006	XXX	XXX	XXX	XXX	4,026	4,115	4,125	4,128	4,041	4,043	2	(85)
7. 2007	XXX	XXX	XXX	XXX	XXX	2,671	2,788	2,725	2,687	2,623	(63)	(101)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,625	2,713	2,728	2,691	(37)	(22)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,343	2,240	2,262	22	(81)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,522	2,556	35	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,129	XXX	XXX
										12. Totals	(82)	(317)

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

Years in Which Losses Were Incurred	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	4	7	12	12	15	16	17	20	31	31	(0)	11
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	(0)	11

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	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	3	3	3	3	3	3	3	3	3	3	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
										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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Development 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
										12. Totals	0	0

NONE

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

Years	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	0	0	0					0	0
4. 2004	XXX	XXX		0	0	0					0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0			0	(0)
7. 2007	XXX	XXX	XXX	XXX	XXX	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	XXX	0	XXX	XXX
										12. Totals	(0)	(0)

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

Years	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
										12. Totals	0	0

NONE

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

Years	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	55	48	49	48	49	50	50	50	49	49	0	(1)
2. 2002	97	105	105	101	103	103	103	103	103	103	0	(1)
3. 2003	XXX	141	118	120	123	128	129	129	129	129	(0)	(0)
4. 2004	XXX	XXX	189	168	166	169	170	170	170	169	(1)	(1)
5. 2005	XXX	XXX	XXX	193	190	191	183	190	188	188	(0)	(2)
6. 2006	XXX	XXX	XXX	XXX	155	139	145	141	139	139	(0)	(3)
7. 2007	XXX	XXX	XXX	XXX	XXX	176	158	154	150	154	4	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	244	211	201	206	5	(5)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	163	168	5	(36)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	229	205	(24)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202	XXX	XXX
										12. Totals	(11)	(49)

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

Years	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	153	128	84	85	82	79	76	75	76	75	(1)	(0)
2. 2002	66	51	43	81	53	47	49	47	47	47	0	0
3. 2003	XXX	44	48	52	52	66	69	69	67	66	(0)	(3)
4. 2004	XXX	XXX	66	54	70	72	75	70	72	71	(1)	1
5. 2005	XXX	XXX	XXX	60	69	64	64	64	58	59	1	(5)
6. 2006	XXX	XXX	XXX	XXX	61	48	43	47	46	44	(1)	(3)
7. 2007	XXX	XXX	XXX	XXX	XXX	96	79	72	71	72	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	70	61	75	114	39	53
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	94	111	17	39
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	65	7	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	XXX	XXX
										12. Totals	62	82

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 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	70	69	(1)	(7)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	627	614	(13)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704	XXX	XXX
										4. Totals	(14)	(7)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(130)	123	219	96	349
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,753	16,630	(123)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,544	XXX	XXX
										4. Totals	(27)	349

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	27	41	14	11
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5	(2)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX
										4. Totals	12	11

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

NONE

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

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	49	50	51	52	62	116	114	115	118	116	(2)	1
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	(2)	1

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	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	0	0

NONE

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

NONE

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
										12. Totals	0	0

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

NONE

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
										12. Totals	0	0

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

NONE

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

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	5	6	6	7	7	8	7	7	7	1	0
2. 2002	74	81	83	83	83	83	83	84	84	84	37	29
3. 2003	XXX	84	94	95	97	98	98	98	98	98	38	30
4. 2004	XXX	XXX	95	112	113	114	114	114	114	114	41	33
5. 2005	XXX	XXX	XXX	93	105	108	109	109	109	109	36	31
6. 2006	XXX	XXX	XXX	XXX	123	138	141	142	142	142	51	36
7. 2007	XXX	XXX	XXX	XXX	XXX	120	129	132	133	133	43	34
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	167	184	187	188	69	45
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	146	148	57	38
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	139	43	31
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	50	34

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

1. Prior	000	5,045	7,880	9,018	9,434	9,600	9,669	9,665	9,704	9,727	675	170
2. 2002	12,876	20,749	24,657	26,210	26,811	27,069	27,148	27,179	27,196	27,210	5,987	3,725
3. 2003	XXX	15,505	26,466	29,716	31,164	31,868	32,155	32,255	32,314	32,335	6,987	4,115
4. 2004	XXX	XXX	14,318	22,811	25,927	27,562	28,292	28,567	28,667	28,719	7,236	3,846
5. 2005	XXX	XXX	XXX	14,796	22,954	26,475	28,238	28,943	29,176	29,266	7,374	3,838
6. 2006	XXX	XXX	XXX	XXX	15,062	23,207	26,422	28,072	28,654	28,893	7,069	3,618
7. 2007	XXX	XXX	XXX	XXX	XXX	15,061	23,197	26,411	27,859	28,459	7,248	3,456
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	14,433	22,614	25,444	26,877	6,755	3,090
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,989	23,160	26,255	6,722	2,975
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,342	23,969	6,668	3,071
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,634	5,234	2,767

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

1. Prior	000	870	1,385	1,630	1,737	1,762	1,797	1,802	1,805	1,809	47	14
2. 2002	1,051	2,149	2,842	3,333	3,494	3,574	3,634	3,647	3,659	3,661	492	316
3. 2003	XXX	1,405	2,704	3,799	4,299	4,560	4,736	4,775	4,786	4,784	623	361
4. 2004	XXX	XXX	1,694	3,596	4,468	5,115	5,551	5,688	5,786	5,806	695	419
5. 2005	XXX	XXX	XXX	1,529	2,895	3,903	4,690	5,034	5,182	5,210	637	350
6. 2006	XXX	XXX	XXX	XXX	1,252	2,351	3,163	3,640	3,883	3,982	486	259
7. 2007	XXX	XXX	XXX	XXX	XXX	841	1,601	2,099	2,412	2,557	336	160
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	816	1,605	2,128	2,427	302	138
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	697	1,290	1,701	264	123
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	1,474	268	133
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	942	236	132

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

1. Prior	000	2	3	4	8	11	12	17	17	18	4	1
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			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	0	3	3	3	3	3	3	3	3		
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			

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

NONE

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

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX	0	0	0	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						
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			

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

NONE

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 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	000	30	37	45	46	46	46	47	47	47	1	1
2. 2002	36	66	81	97	103	103	103	103	103	103	14	9
3. 2003	XXX	40	75	105	119	124	128	129	129	129	14	11
4. 2004	XXX	XXX	72	125	138	160	168	168	168	169	23	13
5. 2005	XXX	XXX	XXX	68	135	157	175	182	186	186	28	10
6. 2006	XXX	XXX	XXX	XXX	45	88	110	129	132	138	16	10
7. 2007	XXX	XXX	XXX	XXX	XXX	58	98	118	137	143	22	15
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	128	170	181	26	14
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	91	124	22	13
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	127	23	13
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	19	11

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

1. Prior	000	33	51	61	67	71	73	73	74	74	0	0
2. 2002	2	9	18	24	29	33	45	46	46	47	1	3
3. 2003	XXX	2	10	27	36	51	60	66	66	66	1	4
4. 2004	XXX	XXX	0	12	43	48	60	62	66	70	1	3
5. 2005	XXX	XXX	XXX	1	7	43	49	52	54	55	1	3
6. 2006	XXX	XXX	XXX	XXX	1	6	19	29	35	38	0	3
7. 2007	XXX	XXX	XXX	XXX	XXX	4	52	58	61	62	0	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6	20	41	68	1	3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	52	78	1	4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	31	0	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	57	65	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	561	608	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	627	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	282	279	906	169
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,484	16,706	12,060	3,853
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,301	12,567	3,904

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	6	27	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

NONE

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

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

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

NONE

Years in Which Losses Were Incurred	Cumulative Paid 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	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
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 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	3	1	3	6	10	12	19	24	33	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 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

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 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

NONE

Years in Which Losses Were Incurred	Cumulative Paid 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	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
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			

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

NONE

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			

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

NONE

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

SCHEDULE P - PART 3T - WARRANTY

NONE

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

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	1	0								
2. 2002	5	1	0							
3. 2003	XXX	5	1	1						
4. 2004	XXX	XXX	8	1	1					
5. 2005	XXX	XXX	XXX	8	1	1				
6. 2006	XXX	XXX	XXX	XXX	9	1	1	0		
7. 2007	XXX	XXX	XXX	XXX	XXX	10	1	1	0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11	2	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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

1. Prior	2,122	789	188	34	10	6	8	8	5	2
2. 2002	4,161	1,460	579	93	0	0	0	7	5	2
3. 2003	XXX	5,268	1,489	540	109	0	0	7	5	2
4. 2004	XXX	XXX	4,611	1,410	560	132	0	3	3	2
5. 2005	XXX	XXX	XXX	4,282	1,335	588	191	0	3	3
6. 2006	XXX	XXX	XXX	XXX	4,069	1,277	613	229	3	3
7. 2007	XXX	XXX	XXX	XXX	XXX	4,191	1,238	611	328	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,405	1,236	654	306
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,325	1,237	679
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,858	1,219
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,881

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

1. Prior	179	65	8	1	(0)	(0)	(0)	(0)	(0)	(0)
2. 2002	578	207	96	11	(0)	0	0	(0)	0	0
3. 2003	XXX	835	295	114	12	(0)	0	0	0	0
4. 2004	XXX	XXX	1,068	347	178	83	0	0	0	0
5. 2005	XXX	XXX	XXX	805	274	125	107	0	0	0
6. 2006	XXX	XXX	XXX	XXX	603	227	114	102	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	414	162	73	38	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	437	147	73	36
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	400	144	73
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	367	141
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	436

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

NONE

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	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	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	

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	

NONE

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				
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	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	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	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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	9	3	0	(0)	0					
2. 2002	22	8	4	0	(0)					
3. 2003	XXX	31	10	4	(0)					
4. 2004	XXX	XXX	39	11	5	0			0	0
5. 2005	XXX	XXX	XXX	41	12	6	1		0	0
6. 2006	XXX	XXX	XXX	XXX	41	12	4	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	40	12	4	1	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	46	14	3	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	12	7
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	16
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53

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

1. Prior	104	64	8	5	5	2	1			
2. 2002	50	23	7	4	6	3	2	0		
3. 2003	XXX	30	18	8	8	8	4	2	0	
4. 2004	XXX	XXX	57	18	12	10	9	3	3	0
5. 2005	XXX	XXX	XXX	51	20	12	10	8	3	3
6. 2006	XXX	XXX	XXX	XXX	53	21	12	9	7	4
7. 2007	XXX	XXX	XXX	XXX	XXX	52	19	11	7	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	52	18	9	9
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	18	12
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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	35	6	1
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	5
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(988)	(191)	(75)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(534)	(89)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(545)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	6	3
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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

NONE

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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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	

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	35	34	32	31	37	76	73	73	72	65
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	

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	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 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	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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

NONE

SCHEDULE P - PART 4T - WARRANTY

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

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	2	0			0		0		0	
2. 2002	34	37	37	37	37	37	37	37	37	37
3. 2003	XXX	35	38	38	38	38	38	38	38	38
4. 2004	XXX	XXX	36	41	41	41	41	41	41	41
5. 2005	XXX	XXX	XXX	33	36	36	36	36	36	36
6. 2006	XXX	XXX	XXX	XXX	48	51	51	51	51	51
7. 2007	XXX	XXX	XXX	XXX	XXX	40	43	43	43	43
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	64	69	69	69
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	57	57
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	43
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50

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

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	2	0	0	0					0	
2. 2002	64	66	66	66	66	66	66	66	66	66
3. 2003	XXX	66	68	68	68	68	68	68	68	68
4. 2004	XXX	XXX	70	74	74	74	74	74	74	74
5. 2005	XXX	XXX	XXX	65	67	67	67	67	67	67
6. 2006	XXX	XXX	XXX	XXX	84	86	86	87	87	87
7. 2007	XXX	XXX	XXX	XXX	XXX	73	77	77	77	77
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	108	114	114	115
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	94	95
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	75
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85

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	1,224	214	73	22	8	3	26	27	2	1
2. 2002	4,551	5,732	5,892	5,937	5,954	5,960	5,973	5,985	5,986	5,987
3. 2003	XXX	5,396	6,701	6,864	6,917	6,937	6,965	6,980	6,985	6,987
4. 2004	XXX	XXX	5,678	6,906	7,088	7,148	7,196	7,221	7,231	7,236
5. 2005	XXX	XXX	XXX	5,708	6,981	7,170	7,284	7,340	7,362	7,374
6. 2006	XXX	XXX	XXX	XXX	5,470	6,624	6,898	7,008	7,049	7,069
7. 2007	XXX	XXX	XXX	XXX	XXX	5,304	6,847	7,114	7,206	7,248
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,970	6,440	6,662	6,755
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,033	6,468	6,722
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,169	6,668
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,234

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	529	265	121	45	24	14	9	3	2	1
2. 2002	1,429	317	128	47	21	11	5	3	2	1
3. 2003	XXX	1,596	320	121	52	22	11	6	4	2
4. 2004	XXX	XXX	1,548	320	129	50	21	10	6	3
5. 2005	XXX	XXX	XXX	1,504	329	129	52	21	11	6
6. 2006	XXX	XXX	XXX	XXX	1,350	292	115	46	22	10
7. 2007	XXX	XXX	XXX	XXX	XXX	1,333	279	112	49	20
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,241	241	105	45
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,318	260	110
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,348	280
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,338

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	432	57	15	4	2	1	12	10	1	
2. 2002	9,161	9,636	9,676	9,687	9,690	9,691	9,700	9,711	9,713	9,713
3. 2003	XXX	10,474	11,007	11,050	11,063	11,066	11,087	11,100	11,103	11,104
4. 2004	XXX	XXX	10,533	10,965	11,015	11,029	11,056	11,074	11,082	11,085
5. 2005	XXX	XXX	XXX	10,579	11,051	11,101	11,159	11,194	11,210	11,218
6. 2006	XXX	XXX	XXX	XXX	10,027	10,456	10,598	10,661	10,686	10,697
7. 2007	XXX	XXX	XXX	XXX	XXX	9,698	10,509	10,657	10,704	10,724
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8,887	9,710	9,838	9,890
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,948	9,656	9,807
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,239	10,019
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,339

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	91	19	7	2	1	0	1	2	0	0
2. 2002	358	462	482	487	490	491	491	492	492	492
3. 2003	XXX	461	589	608	616	619	622	623	623	623
4. 2004	XXX	XXX	545	654	676	685	691	694	695	695
5. 2005	XXX	XXX	XXX	480	592	615	628	634	636	637
6. 2006	XXX	XXX	XXX	XXX	378	449	472	482	485	486
7. 2007	XXX	XXX	XXX	XXX	XXX	244	314	329	334	336
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	224	285	297	302
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198	252	264
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207	268
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236

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	42	18	8	3	1	1	0	0	0	0
2. 2002	128	37	15	5	2	1	0	0	0	0
3. 2003	XXX	154	43	17	7	3	1	0	0	0
4. 2004	XXX	XXX	173	42	19	8	3	1	1	0
5. 2005	XXX	XXX	XXX	141	42	19	8	3	1	1
6. 2006	XXX	XXX	XXX	XXX	91	29	12	5	1	1
7. 2007	XXX	XXX	XXX	XXX	XXX	58	18	7	3	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	51	15	7	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	15	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	16
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70

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	43	6	2	0	0	0	1	1	0	
2. 2002	742	800	805	807	808	808	808	809	809	809
3. 2003	XXX	907	973	980	982	982	983	984	984	985
4. 2004	XXX	XXX	1,048	1,100	1,108	1,110	1,112	1,113	1,114	1,114
5. 2005	XXX	XXX	XXX	914	971	979	984	986	987	988
6. 2006	XXX	XXX	XXX	XXX	693	728	740	744	746	746
7. 2007	XXX	XXX	XXX	XXX	XXX	439	486	494	496	497
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	390	433	440	442
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	352	386	393
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378	417
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438

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	1	1					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	0	0	0	0	0	0	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	1	1								
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				
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

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				
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

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				
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	

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	3	1	0	0	0	0	0			
2. 2002	11	13	14	14	14	14	14	14	14	14
3. 2003	XXX	11	13	14	14	14	14	14	14	14
4. 2004	XXX	XXX	20	22	23	23	23	23	23	23
5. 2005	XXX	XXX	XXX	20	27	27	28	28	28	28
6. 2006	XXX	XXX	XXX	XXX	13	15	16	16	16	16
7. 2007	XXX	XXX	XXX	XXX	XXX	18	21	22	22	22
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	21	25	26	26
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	22	22
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	23
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

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

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	2	0	0	0	0	0	0			
2. 2002	21	23	23	23	23	23	23	23	23	23
3. 2003	XXX	23	25	25	25	25	25	25	25	25
4. 2004	XXX	XXX	33	35	36	36	36	36	36	36
5. 2005	XXX	XXX	XXX	31	37	38	38	38	38	38
6. 2006	XXX	XXX	XXX	XXX	24	25	25	26	26	26
7. 2007	XXX	XXX	XXX	XXX	XXX	32	37	37	37	37
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	36	39	40	40
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	35	36
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	36
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

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

SECTION 2B

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

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

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	37	(0)	(0)	0						0	
2. 2002	6,256	6,183	6,183	6,183	6,183	6,183	6,183	6,183	6,183	6,183	
3. 2003	XXX	8,877	8,794	8,793	8,793	8,793	8,793	8,793	8,793	8,793	
4. 2004	XXX	XXX	10,935	10,843	10,843	10,843	10,843	10,843	10,843	10,843	
5. 2005	XXX	XXX	XXX	9,821	9,710	9,709	9,709	9,709	9,709	9,709	
6. 2006	XXX	XXX	XXX	XXX	8,119	8,059	8,058	8,058	8,058	8,058	
7. 2007	XXX	XXX	XXX	XXX	XXX	5,053	4,995	4,994	4,994	4,994	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,532	4,469	4,469	4,468	(0)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,156	4,112	4,112	(0)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,970	3,920	(50)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,663	4,663
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,613
13. Earned Prems.(P-Pt 1)	6,293	8,804	10,852	9,729	8,007	4,993	4,474	4,092	3,926	4,613	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded 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	11 Current Year Premiums Earned
1. Prior	97	(4)								0	
2. 2002	132	131	131	131	131	131	131	131	131	131	
3. 2003	XXX	207	206	206	206	206	206	206	206	206	
4. 2004	XXX	XXX	237	236	236	236	236	236	236	236	
5. 2005	XXX	XXX	XXX	233	231	231	231	231	231	231	
6. 2006	XXX	XXX	XXX	XXX	173	172	172	172	172	172	
7. 2007	XXX	XXX	XXX	XXX	XXX	87	86	86	86	86	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	59	58	58	58	(0)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	39	39	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22	(1)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	36
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35
13. Earned Prems.(P-Pt 1)	229	203	236	231	172	86	58	39	22	35	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed 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	11 Current Year Premiums Earned
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 Prems.(P-Pt 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded 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	11 Current Year Premiums Earned
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 Prems.(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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
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 Prems.(P-Pt 1)											XXX

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
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 Prems.(P-Pt 1)											XXX

NONE

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	(2)	(0)								0	
2. 2002	320	318	318	318	318	318	318	318	318	318	
3. 2003	XXX	428	425	425	425	425	425	425	425	425	
4. 2004	XXX	XXX	528	526	526	526	526	526	526	526	
5. 2005	XXX	XXX	XXX	507	505	505	505	505	505	505	
6. 2006	XXX	XXX	XXX	XXX	540	537	537	537	537	537	
7. 2007	XXX	XXX	XXX	XXX	XXX	559	556	556	556	556	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	596	593	593	593	(0)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	656	653	653	(0)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	677	674	(4)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	694	694
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	691
13. Earned Prems.(P-Pt 1)	318	425	526	505	537	556	594	653	674	691	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded 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	11 Current Year Premiums Earned
1. Prior	0									0	
2. 2002	0	0	0	0	0	0	0	0	0	0	
3. 2003	XXX	18	18	18	18	18	18	18	18	18	
4. 2004	XXX	XXX	21	21	21	21	21	21	21	21	
5. 2005	XXX	XXX	XXX	18	18	18	18	18	18	18	
6. 2006	XXX	XXX	XXX	XXX	13	13	13	13	13	13	
7. 2007	XXX	XXX	XXX	XXX	XXX	8	8	8	8	8	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	14	14	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21	(0)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	30
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30
13. Earned Prems.(P-Pt 1)	0	18	21	18	13	8	10	14	21	30	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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	180	12	(0)							0	
2. 2002	106	118	117	117	117	117	117	117	117	117	
3. 2003	XXX	342	342	342	342	342	342	342	342	342	
4. 2004	XXX	XXX	417	416	416	416	416	416	416	416	
5. 2005	XXX	XXX	XXX	418	417	417	416	416	416	416	
6. 2006	XXX	XXX	XXX	XXX	391	389	388	388	388	388	
7. 2007	XXX	XXX	XXX	XXX	XXX	352	350	349	349	349	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	341	339	339	339	(0)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	376	376	375	(0)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	376	(0)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	228
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	227
13. Earned Prems.(P-Pt 1)	286	366	416	417	390	350	338	373	376	227	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded 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	11 Current Year Premiums Earned
1. Prior	103	7	(0)							0	
2. 2002	65	73	72	72	72	72	72	72	72	72	
3. 2003	XXX	209	209	209	209	209	209	209	209	209	
4. 2004	XXX	XXX	258	258	258	258	258	258	258	258	
5. 2005	XXX	XXX	XXX	255	255	255	255	255	255	255	
6. 2006	XXX	XXX	XXX	XXX	228	228	227	227	227	227	
7. 2007	XXX	XXX	XXX	XXX	XXX	199	197	197	197	197	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	184	183	183	183	(0)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	198	198	198	(0)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263	263	(0)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	193
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192
13. Earned Prems.(P-Pt 1)	169	224	258	255	228	198	182	197	263	192	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed 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	11 Current Year Premiums Earned
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 Prems.(P-Pt 1)											XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded 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	11 Current Year Premiums Earned
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 Prems.(P-Pt 1)											XXX

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE 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? Yes [ ] No [X]
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? Yes [ ] No [X]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [X]

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? Yes [ ] No [ ] N/A[X]

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 $.............................102
5.2 Surety $.................................9

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

		Direct Business Only					
	States, Etc.	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	0

NONE

Annual Statement for the year 2011 of the **PROGRESSIVE MOUNTAIN INSURANCE COMPANY**

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	UDP	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	IA	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	IA	Progressive Casualty Insurance Company	Ownership	100.00	The Progressive Corporation	1, 3
0155	The Progressive Insurance Group	00000					Trussville/Cahaba, AL , LLC	OH	NIA	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		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 Group Code	2 Group Name	3 NAIC Compan Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
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, llc.	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

Aster	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 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	34-0963169	THE PROGRESSIVE CORPORATION					489,873,765				489,873,765	
	83-0371533	DRIVE INSURANCE HOLDINGS, INC	513,300,000	(1,290,000)							512,010,000	
24260	34-6513736	PROGRESSIVE CASUALTY INSURANCE COMPANY	47,000,000		(77,297,647)		992,617,419	251,059,984	*		1,213,379,756	(1,556,835,000)
24252	34-1094197	PROGRESSIVE AMERICAN INSURANCE COMPANY	(9,000,000)				(6,400,450)		*		(15,400,450)	
32786	34-1172685	PROGRESSIVE SPECIALTY INSURANCE COMPANY	(275,000,000)		166,789,803		(27,529,816)		*		(135,740,013)	
38784	59-1951700	PROGRESSIVE SOUTHEASTERN INSURANCE COMPANY	(5,000,000)				(3,251,532)		*		(8,251,532)	
38628	34-1318335	PROGRESSIVE NORTHERN INSURANCE COMPANY	(56,000,000)		154,316		(36,536,817)		*		(92,382,501)	
37834	34-1287020	PROGRESSIVE PREFERRED INSURANCE COMPANY	(32,000,000)		(171,601)		(17,979,298)		*		(50,150,899)	
42412	34-1374634	PROGRESSIVE GULF INSURANCE COMPANY	(75,000,000)		50,408,650		(6,997,454)		*		(31,588,804)	
42919	91-1187829	PROGRESSIVE NORTHWESTERN INSURANCE COMPANY	(58,000,000)		149,624		(34,859,691)		*		(92,710,067)	
42994	39-1453002	PROGRESSIVE CLASSIC INSURANCE COMPANY	(14,000,000)				(8,222,519)		*		(22,222,519)	
17350	31-1193845	PROGRESSIVE BAYSIDE INSURANCE COMPANY	(5,000,000)		6,832,030		(2,743,297)		*		(911,267)	
35190	93-0935623	PROGRESSIVE MOUNTAIN INSURANCE COMPANY	(4,000,000)		6,708,300		(3,298,548)		*		(590,248)	
10187	34-1787734	PROGRESSIVE MICHIGAN INSURANCE COMPANY	(21,700,000)		6,048,300		(9,175,964)		*		(24,827,664)	
29203	74-1082840	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY					(20,797,619)	(205,864,077)			(226,661,696)	864,522,000
27804	95-2676519	PROGRESSIVE WEST INSURANCE COMPANY		540,000			(56,513,309)	(10,296,478)			(66,269,787)	163,832,000
10050	72-1269745	PROGRESSIVE SECURITY INSURANCE COMPANY	(5,100,000)		12,844,374		(58,111,568)	(33,536,676)			(83,903,870)	271,632,000
11410	68-0004572	DRIVE NEW JERSEY INSURANCE COMPANY		750,000			(31,809,588)	(1,236,027)			(32,295,615)	253,020,000
10067	99-0311930	PROGRESSIVE HAWAII INSURANCE CORP	(500,000)				(22,515,489)				(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)	(1,037,159,000)
24279	34-0472535	PROGRESSIVE MAX INSURANCE COMPANY	(11,000,000)				(8,700,476)	(126,726)	*		(19,827,202)	3,829,000
44695	86-0686869	PROGRESSIVE PALOVERDE INSURANCE COMPANY					(840,800)		*		(840,800)	
21735	36-3789786	PROGRESSIVE PREMIER INSURANCE COMPANY OF ILLINOIS	(3,500,000)				(2,320,186)		*		(5,820,186)	
21727	36-3789787	PROGRESSIVE UNIVERSAL INSURANCE COMPANY			17,635,590		(7,887,908)		*		9,747,682	
37605	33-0350911	PROGRESSIVE MARATHON INSURANCE COMPANY	(9,800,000)				(9,080,193)		*		(18,880,193)	
10192	59-3213815	PROGRESSIVE SELECT INSURANCE COMPANY		5,800,000	8,132,992		(174,792,279)	(61,494,287)			(222,353,574)	544,941,000
44288	62-1444848	PROGRESSIVE CHOICE INSURANCE COMPANY	(7,400,000)		5,040,250		(138,124,637)	(58,555,075)			(199,039,462)	247,328,000
11851	62-0484104	PROGRESSIVE ADVANCED INSURANCE COMPANY		3,500,000	24,703,466		(5,562,500)		*		22,640,966	
12302	20-3187886	PROGRESSIVE FREEDOM INSURANCE COMPANY	(784,000)	(450,000)			(2,958,436)	(4,516,139)			(8,708,575)	12,888,000
14800	22-2404709	PROGRESSIVE GARDEN STATE INSURANCE COMPANY		7,000,000			(61,376,217)	(11,395,118)			(65,771,335)	232,002,000
44180	23-2599971	MOUNTAIN LAUREL ASSURANCE COMPANY	(4,940,000)		136,163		(34,406,464)				(39,210,301)	
	20-1583033	PROGRESSIVE COMMERCIAL HOLDINGS, INC	163,200,000	(1,500,000)							161,700,000	
11770	36-3298008	UNITED FINANCIAL CASUALTY COMPANY	(145,000,000)		227,863		(143,004,494)	66,031,463			(221,745,168)	(653,030,000)
12879	20-4093467	PROGRESSIVE COMMERCIAL CASUALTY COMPANY					(77,728)	66,389			(11,339)	
10243	06-0281045	NATIONAL CONTINENTAL INSURANCE COMPANY	(12,500,000)	900,000	8,485,482		(31,746,797)				(34,861,315)	
10194	59-3213819	ARTISAN AND TRUCKERS CASUALTY COMPANY		4,600,000	(386,772)		(48,440,967)	(8,474,760)			(52,702,499)	288,209,000
10193	59-3213719	PROGRESSIVE EXPRESS INSURANCE COMPANY	(5,700,000)	(4,000,000)	894,928		(57,149,119)	(57,623,092)			(123,577,283)	364,821,000
	34-1576555	PC INVESTMENT COMPANY			(108,649,192)		(8,661,121)				(117,310,313)	
	34-1378861	PROGRESSIVE INVESTMENT COMPANY, INC			(157,843,271)		8,311,776				(149,531,495)	
	13-3673368	PROGRESSIVE CAPITAL MANAGEMENT CORP					5,706,400				5,706,400	
	58-1772717	PROGRESSIVE AUTO PRO INSURANCE AGENCY, INC					5,522,322				5,522,322	
	11-3203413	PROGNY AGENCY, INC					(40,744)				(40,744)	
	34-1574448	PROGRESSIVE RSC, INC					606,266,327				606,266,327	
	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 Totals	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

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.

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
	APRIL FILING	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	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?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	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?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Supplement be filed with the state of domicile and the NAIC by March 1?	NO
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?	NO
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?	NO
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?	NO
29.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
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?	NO
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

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:
1.	
2.	
3.	
4.	
5.	
6.	
7.	
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11.	
12.	* 3 5 1 9 0 2 0 1 1 4 2 0 0 0 0 0 0 0 *
13.	* 3 5 1 9 0 2 0 1 1 2 4 0 0 0 0 0 0 0 *
14.	* 3 5 1 9 0 2 0 1 1 3 6 0 0 0 0 0 0 0 *
15.	* 3 5 1 9 0 2 0 1 1 4 5 5 0 0 0 0 0 0 *
16.	* 3 5 1 9 0 2 0 1 1 4 9 0 0 0 0 0 0 0 *
17.	* 3 5 1 9 0 2 0 1 1 3 8 5 0 0 0 0 0 0 *
18.	* 3 5 1 9 0 2 0 1 1 4 0 1 0 0 0 0 0 0 *
19.	* 3 5 1 9 0 2 0 1 1 3 6 5 0 0 0 0 0 0 *
20.	
21.	
22.	* 3 5 1 9 0 2 0 1 1 4 0 0 0 0 0 0 0 0 *
23.	* 3 5 1 9 0 2 0 1 1 5 0 0 0 0 0 0 0 0 *
24.	* 3 5 1 9 0 2 0 1 1 5 0 5 0 0 0 0 0 0 *
25.	* 3 5 1 9 0 2 0 1 1 2 2 4 0 0 0 0 0 0 *
26.	* 3 5 1 9 0 2 0 1 1 2 2 5 0 0 0 0 0 0 *
27.	* 3 5 1 9 0 2 0 1 1 2 2 6 0 0 0 0 0 0 *
28.	* 3 5 1 9 0 2 0 1 1 2 3 0 0 0 0 0 0 0 *
29.	* 3 5 1 9 0 2 0 1 1 3 0 6 0 0 0 0 0 0 *
30.	* 3 5 1 9 0 2 0 1 1 2 1 0 0 0 0 0 0 0 *
31.	* 3 5 1 9 0 2 0 1 1 2 1 6 0 0 0 0 0 0 *
32.	* 3 5 1 9 0 2 0 1 1 2 1 7 0 0 0 0 0 0 *
33.	

Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. ESCHEATABLE PROPERTY	6,574	494
2505 UNEARNED FEE RESERVE	1,015	791
2597. Summary of remaining write-ins for Line 25	7,589	1,285

Additional Write-ins for Statement of Income:

	1 Current Year	2 Prior Year
1404. LOSS ON RECEIVABLE FACTORING	(43,499)	(27,694)
1497. Summary of remaining write-ins for Line 14	(43,499)	(27,694)

Overflow Page for Write-Ins

NONE

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