



ANNUAL STATEMENT

For the Year Ended December 31, 2014

of the Condition and Affairs of the

GREAT AMERICAN ASSURANCE COMPANY

NAIC Group Code.....0084, 0084
(Current Period) (Prior Period)

Organized under the Laws of OHIO

Incorporated/Organized..... March 23, 1905

Statutory Home Office

Main Administrative Office

Mail Address

Primary Location of Books and Records

Internet Web Site Address

Statutory Statement Contact

NAIC Company Code..... 26344

Employer's ID Number..... 15-6020948

State of Domicile or Port of Entry OHIO

Country of Domicile US

Commenced Business..... March 23, 1905

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

301 E Fourth Street..... Cincinnati OH US.... 45202
(Street and Number) (City or Town, State, Country and Zip Code)

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

www.greatamericaninsurancegroup.com

Robert James Schwartz

(Name)

BSchwartz@graig.com

(E-Mail Address)

513-369-5000

(Area Code) (Telephone Number)

513-369-5092

(Area Code) (Telephone Number) (Extension)

513-369-3873

(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Eve Cutler Rosen	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Aaron Beasy Latto	Senior Vice President	David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer
Sue Ann Erhart	Vice President	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	Assistant Vice President & Assistant Secretary
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

DIRECTORS OR TRUSTEES

Ronald James Brichler
Michael David Pierce
David John Witzgall

Gary John Gruber
Eve Cutler Rosen

Donald Dumford Larson
Piyush Kumar Singh

Aaron Beasy Latto
Michael Eugene Sullivan Jr.

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

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

Donald D. Larson

(Signature)

Donald Dumford Larson
President

Eve Cutler Rosen

(Signature)

Eve Cutler Rosen
Senior Vice President, General Counsel & Secretary

Robert James Schwartz

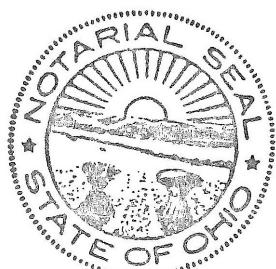
(Signature)

Robert James Schwartz
Vice President & Controller

Subscribed and sworn to before me
This 12 day of February, 2015

Jennifer A. Maynard

Notary Public, State of Ohio
My Commission expires November 8, 2016



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)

* 2 6 3 4 4 2 0 1 4 4 3 0 0 2 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	13,378	16,810	0	5,449	0	271	1,762	0	(53)	281	1,879	327
2.1 Allied lines.....	8,062	13,115	0	2,992	0	68	1,409	0	(76)	202	1,104	184
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	362,850	328,350	0	157,218	70,362	60,968	38,597	1,874	(4,301)	3,230	72,610	9,649
5.2 Commercial multiple peril (liability portion).....	281,030	259,671	0	129,541	0	(47,699)	372,255	104,247	54,325	465,363	50,400	7,390
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	152,379	144,443	0	21,810	64,366	41,212	3,524	26,094	26,643	1,357	28,346	4,117
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	314	144	0	170	0	(10,415)	16,820	0	149	7,518	.68	9
17.1 Other liability-occurrence.....	1,812,782	1,755,143	0	785,087	0	361,773	3,221,367	77,420	30,385	354,146	306,954	48,359
17.2 Other liability-claims-made.....	182,000	177,260	0	98,583	0	2,303	399,167	0	(6,353)	28,276	31,746	4,816
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,164	1,071	0	257	0	191	.570	0	.20	.196	.194	.32
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(457)	.282	0	(732)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	101,852	101,699	0	40,651	11,030	(44,967)	221,750	.5,239	(28,640)	71,487	15,027	2,574
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(25)	15	0	(36)	0	0	0
21.2 Commercial auto physical damage.....	18,632	18,845	0	7,180	23,886	22,903	4,221	.585	(451)	1,400	2,799	.484
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	10,828	10,530	0	1,743	(7)	(959)	(19)	0	(244)	(125)	2,484	.294
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.256	.312	0	151	0	.44	.64	0	(12)	.8	.41	.7
27. Boiler and machinery.....	11,441	9,209	0	5,179	0	0	0	0	0	0	2,500	.311
28. Credit.....	16,296	11,454	0	5,751	0	327	1,463	0	0	0	5,500	.441
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(454)	1,440	0	(7)	(7)	0	0
35. TOTALS (a).....	2,973,264	2,848,059	0	1,261,762	169,636	385,082	4,284,688	215,459	70,616	.933,333	.521,650	.78,994

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(454)	1,440	0	(7)	(7)	0	0
3402. Supplemental unemployment.....	0	.0	0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	0	0	(454)	1,440	0	(7)	(7)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 0 1 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	20,201	18,405	0	8,895	0	261	2,375	0	(277)	168	3,521	850
2.1 Allied lines.....	33,180	29,812	0	11,121	0	1,428	3,812	345	144	282	5,562	1,411
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	(2)	2	0	(2)	1	7
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	404,388	336,294	0	219,416	183,232	266,722	114,303	17,457	19,989	10,674	76,657	16,447
5.2 Commercial multiple peril (liability portion).....	325,465	247,628	0	168,551	3,651	(34,429)	428,317	282,102	236,326	526,496	62,327	13,072
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	13
9. Inland marine.....	644,589	583,008	0	347,111	302,117	252,820	35,373	0	(240)	3,465	122,987	26,003
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.981	.427	0	554	0	.29	.29	0	.4	.4	172	65
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	145,915	139,000	0	.45,992	110,728	.288,304	.350,901	.2,090	.20,858	.10,574	15,411	6,632
17.1 Other liability-occurrence.....	360,927	368,132	0	.218,177	0	(84,972)	1,193,140	0	(92,908)	386,983	47,006	15,398
17.2 Other liability-claims-made.....	229,206	.91,853	0	.137,999	0	.30,758	.46,338	0	.13,251	.67,495	.51,874	9,397
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.6,009	2,769	0	3,753	0	.600	.726	0	.305	.391	.845	.445
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	.558,064	.559,381	0	.121,842	.40,144	(1,494)	.226,294	.4,806	(.5,717)	.59,774	.93,286	.23,246
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	.50	0	.1	.9	0	0
21.2 Commercial auto physical damage.....	.844,452	.822,592	0	.72,611	.490,966	.513,346	.84,924	.8,581	.9,535	.4,141	.146,699	.35,075
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.9,000	.7,452	0	4,857	0	(1,088)	(.381)	0	(.89)	(.11)	1,841	.557
24. Surety.....	0	0	0	0	0	(.0)	0	0	0	0	0	16
26. Burglary and theft.....	.3,090	.2,025	0	1,839	0	.49	.240	0	.2	.32	.570	.291
27. Boiler and machinery.....	.28,895	.23,207	0	.15,105	0	0	0	0	0	0	.5,129	.1,343
28. Credit.....	1,327,150	1,305,526	0	.472,771	.586,652	.570,771	.250,394	.55,711	.55,711	0	.573,846	.52,220
30. Warranty.....	0	.51	0	0	0	(.246)	.1,589	0	0	0	0	.218
34. Aggregate write-ins for other lines of business.....	0	2,899	0	465	0	(2,007)	.37,736	0	(.3)	(.3)	0	.155
35. TOTALS (a).....	4,941,512	4,540,461	0	1,851,059	1,717,490	1,800,850	2,776,160	.371,092	.256,891	.1,070,474	1,207,733	.202,860

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,899	0	465	0	(2,007)	.37,736	0	(.3)	(.3)	0	.155
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	2,899	0	465	0	(2,007)	.37,736	0	(.3)	(.3)	0	.155

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 0 4 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,385	6,266	0	3,991	0	847	1,056	0	62	107	1,430	345
2.1 Allied lines.....	10,668	10,359	0	6,668	0	1,436	1,783	0	110	185	2,395	504
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	27,738	27,190	0	6,105	0	(2,516)	.443	0	.604	.1,248	6,527	.966
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,028	38,786	0	12,468	7,689	17,898	14,433	4,501	6,682	3,826	10,132	2,152
5.2 Commercial multiple peril (liability portion).....	8,452	7,818	0	4,239	0	(41,713)	107,021	0	(34,174)	185,105	2,688	.690
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	44
9. Inland marine.....	.478,138	741,486	0	.271,934	146,900	94,653	.53,600	0	.389	.3,692	98,512	14,906
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.131	.131	0	.44	0	.18	.35	0	.4	.6	.37	.189
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	45,309	23,771	0	31,474	176	65,786	15,013	2,046	2,937	.8,270	2,782	3,098
17.1 Other liability-occurrence.....	1,146,323	940,322	0	.375,576	0	130,771	1,533,049	.181	(22,551)	135,002	68,676	.35,148
17.2 Other liability-claims-made.....	277,841	235,170	0	42,671	0	83,092	.84,914	0	.8,772	14,783	51,230	.9,595
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,016	4,376	0	6,399	0	.960	.985	0	.418	.430	1,386	.722
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	.7,677	9,733	0	4,030	0	5,732	.25,704	0	.18,943	.26,718	.602	.613
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	.252
19.4 Other commercial auto liability.....	.643,452	.597,779	0	.67,055	107,288	(333,083)	206,076	17,071	(.9,605)	.63,716	.95,522	.20,997
21.1 Private passenger auto physical damage.....	83,728	.93,147	0	.37,364	.35,760	.34,767	.45,046	.1,455	.2,673	.1,613	.6,341	.2,670
21.2 Commercial auto physical damage.....	2,453,067	2,401,946	0	109,741	1,513,364	1,550,584	285,413	33,472	.32,103	.10,446	.335,991	.71,991
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.554	.564	0	.412	0	(47)	.48	0	(.17)	(.6)	.103	.329
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	.2
26. Burglary and theft.....	.26	.23	0	.22	0	(.5)	.5	0	(.1)	1	.4	.259
27. Boiler and machinery.....	.3,015	.2,959	0	.835	0	0	0	0	0	0	.726	.607
28. Credit.....	310,850	356,583	0	.229,535	195,984	.247,773	.107,647	15,800	.15,800	0	.83,328	.11,355
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.708
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(1,739)	(1,700)	0	1	1	0	.826
35. TOTALS (a).....	5,552,397	5,498,409	0	1,210,563	2,007,160	1,855,215	2,480,570	74,528	.23,150	.455,144	.768,411	.178,968

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	0	(1,739)	(1,700)	0	1	1	0	.826
3402. Supplemental unemployment.....	0	.0	0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	(0)	0	(1,739)	(1,700)	0	1	1	0	.826

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 0 3 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,359	1,738	0	2,571	0	67	244	0	4	18	618	70
2.1 Allied lines.....	5,354	2,845	0	4,010	0	109	401	0	7	30	990	111
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	57,424	28,795	0	33,755	7,053	8,528	2,697	4,324	5,113	1,238	9,259	1,221
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	267,843	250,646	0	146,896	47,982	227,149	174,771	9,667	6,995	7,725	44,239	5,571
5.2 Commercial multiple peril (liability portion).....	260,114	221,310	0	159,268	87,160	(74,492)	1,075,355	142,279	80,286	536,125	41,558	5,412
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	858,841	881,251	0	352,243	576,960	602,312	129,375	.261	189	5,804	150,226	17,559
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.230	.244	0	105	0	.45	.24	0	0	2	.42	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	29,577	22,697	0	16,581	9,224	12,414	70,439	.212	(154)	8,076	.3,056	1,536
17.1 Other liability-occurrence.....	1,992,520	1,814,666	0	1,701,170	53,702	182,509	9,089,579	48,177	(110,516)	590,826	292,775	40,871
17.2 Other liability-claims-made.....	672,760	295,984	0	377,849	0	(184,297)	1,733,906	5,413	24,080	179,361	155,619	14,007
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(189)	(189)	0	0	0	(8)	104	0	(61)	83	(8)	(3)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	.373	.345	0	153	0	(1,770)	6,463	0	(3,997)	1,036	.34	.8
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	756,493	632,989	0	319,389	126,854	(30,392)	279,775	5,359	(26,079)	92,122	129,544	15,603
21.1 Private passenger auto physical damage.....	1,495	1,681	0	606	1,271	1,179	2,677	(90)	(222)	36	129	35
21.2 Commercial auto physical damage.....	1,263,643	1,224,431	0	153,812	728,742	763,879	223,601	8,196	4,881	6,718	235,429	25,637
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,415	2,790	0	1,576	0	168	.177	0	(7)	8	.458	.53
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.225	.1,199	0	145	0	145	.98	0	(1)	4	.34	.7
27. Boiler and machinery.....	14,741	12,886	0	8,930	0	0	0	0	0	0	1,870	.308
28. Credit.....	484,264	464,122	0	116,225	196,032	71,436	72,159	9,901	9,901	(1)	133,122	9,061
30. Warranty.....	3	.169	0	.66	0	(458)	2,999	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	1	10,320	0	562	.992	(34,175)	.63,707	242,983	.242,978	(5)	0	0
35. TOTALS (a).....	6,671,484	5,870,918	0	3,395,910	1,835,972	1,544,349	12,928,549	.476,681	.233,397	1,429,208	1,198,996	137,072

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	10,320	0	562	.992	(34,175)	.63,707	242,983	.242,978	(5)	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1	10,320	0	562	.992	(34,175)	.63,707	242,983	.242,978	(5)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	100,111	.99,678	0	26,319	28,565	15,866	200,166	3,206	(451)	16,908	12,318	2,448
2.1 Allied lines.....	100,188	115,730	0	35,871	27,535	56,608	37,734	2,904	514	.444	17,419	2,524
2.2 Multiple peril crop.....	0	.0	0	0	0	0	0	0	0	0	0	.4
2.3 Federal flood.....	0	.0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	0	0	0	0	0	0	0	0	.4
3. Farmowners multiple peril.....	468,524	445,832	0	200,863	373,691	494,569	155,668	3,439	5,037	.22,598	.110,812	.11,066
4. Homeowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,258,952	3,205,503	0	1,599,180	294,723	1,239,848	1,184,934	45,924	(12,093)	.45,071	.729,585	.75,280
5.2 Commercial multiple peril (liability portion).....	4,526,647	4,246,122	0	2,327,192	678,478	(315,714)	3,772,198	1,782,902	1,831,227	2,992,137	.960,659	.104,055
6. Mortgage guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	0	0	0	0	0	0	0	0	.3
9. Inland marine.....	13,332,903	12,716,667	0	6,249,772	9,057,284	8,782,008	1,399,222	131,819	.157,525	.97,679	.2,574,841	.308,166
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	18,268	18,213	0	10,684	0	(512)	.852	0	411	.443	.3,876	.577
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	10,937,380	8,873,789	0	6,906,046	1,186,564	4,206,814	6,296,795	.298,957	.438,765	.424,944	.1,321,475	.285,115
17.1 Other liability-occurrence.....	22,479,876	20,833,898	0	13,373,548	1,749,932	11,825,979	50,646,782	.2,687,638	.2,703,156	.13,398,897	.3,382,599	.516,612
17.2 Other liability-claims-made.....	2,181,475	1,287,010	0	1,207,535	400,000	(162,982)	1,738,311	103,081	.479,277	.2,772,260	.452,916	.54,151
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	16,001	17,503	0	6,583	0	(1,370)	.7,975	.7,866	.9,920	.4,581	.3,504	.537
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	3,947	45,813	0	269	1,683	(4,288)	173,916	(90)	.90,530	.164,562	.307	(113)
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	2,091,159	1,812,566	0	988,403	716,681	(75,185)	2,637,147	.605,204	.564,203	.289,308	.356,021	.50,221
21.1 Private passenger auto physical damage.....	21,896	229,275	0	1,851	153,442	154,856	137,936	.7,107	.10,123	.5,314	.1,729	(389)
21.2 Commercial auto physical damage.....	4,886,458	4,463,073	0	1,606,590	2,345,748	2,328,846	639,481	.85,593	.87,676	.22,062	.809,077	.114,445
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	45,035	.41,505	0	23,897	0	(872)	.5,523	0	.317	.822	.8,372	.1,279
24. Surety.....	0	.104	0	126	0	(116)	.649	0	.7	.226	.0	.63
26. Burglary and theft.....	14,549	13,459	0	7,485	30,000	(4,530)	2,286	16,780	.17,108	.435	.2,648	.499
27. Boiler and machinery.....	83,437	73,316	0	.44,352	1,040	1,040	0	0	0	0	.15,247	.2,458
28. Credit.....	2,753,043	2,600,273	0	1,440,859	698,233	(802,210)	3,174,488	.145,914	.145,736	(179)	.1,031,986	.59,376
30. Warranty.....	15,786	.72,274	0	.87,286	0	(17,073)	.150,272	0	0	0	.228	.432
34. Aggregate write-ins for other lines of business.....	(191)	153,072	0	16,145	222,349	(818,472)	1,597,267	.1,894	.1,660	(234)	(72)	.109
35. TOTALS (a).....	67,335,445	61,364,675	0	36,160,856	.17,965,948	26,903,112	.73,959,603	.5,930,138	.6,530,647	.20,258,276	.11,795,547	.1,588,922

DETAILS OF WRITE-INS

3401. Collateral protection.....	(191)	153,072	0	16,145	222,349	(818,472)	1,597,267	.1,894	1,660	(234)	(72)	.109
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(191)	153,072	0	16,145	222,349	(818,472)	1,597,267	.1,894	1,660	(234)	(72)	.109

(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....0084 NAIC Company Code....26344

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(82,670)	(82,528)	0	0	0	(3,805)	0	0	0	0	(49,189)	0
35. TOTALS (a).....	(82,670)	(82,528)	0	0	0	(3,805)	0	0	0	0	(49,189)	0

DETAILS OF WRITE-INS

3401. Collateral protection.....	(82,670)	(82,528)	0	0	0	(3,805)	0	0	0	0	(49,189)	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(82,670)	(82,528)	0	0	0	(3,805)	0	0	0	0	(49,189)	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)

* 2 6 3 4 4 2 0 1 4 4 3 0 0 6 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,624	9,266	0	6,063	4,028	4,756	1,026	5,319	5,552	253	1,803	201
2.1 Allied lines.....	8,940	8,825	0	5,903	3,395	4,092	1,028	744	959	247	1,682	188
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	41,048	39,632	0	7,223	30,000	14,527	18,301	0	(8,961)	2,512	5,485	844
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	575,294	361,291	0	329,677	61,641	88,594	75,156	5,039	7,663	14,987	89,115	11,902
5.2 Commercial multiple peril (liability portion).....	281,587	202,935	0	151,451	3,695	(94,009)	397,231	8,448	(47,391)	457,663	42,501	5,747
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,657,534	1,663,361	0	644,634	643,607	690,408	168,913	9,663	10,193	8,722	249,856	34,011
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	140	111	0	.29	0	.9	.9	0	0	0	0	.21
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	273,157	251,170	0	87,008	197,507	331,755	236,786	8,442	10,852	10,932	19,134	8,513
17.1 Other liability-occurrence.....	1,298,961	1,113,377	0	769,994	2,450	18,507	2,484,829	60,065	(106,536)	574,185	176,513	25,989
17.2 Other liability-claims-made.....	242,419	95,756	0	150,047	0	31,791	.45,844	0	14,634	67,436	53,451	5,116
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,076	1,076	0	675	0	169	.578	0	(16)	162	147	23
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	4,077	4,635	0	1,526	0	817	.28,907	0	7,856	13,078	308	87
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(0)	.383	0	0	50	0	0
19.4 Other commercial auto liability.....	785,972	676,252	0	315,687	46,091	391,134	1,067,379	.6,182	(19,679)	72,962	132,756	16,035
21.1 Private passenger auto physical damage.....	69,480	74,737	0	26,024	49,446	58,549	13,921	.662	1,511	1,272	5,013	1,368
21.2 Commercial auto physical damage.....	542,724	509,228	0	69,416	409,810	.537,365	194,789	.5,391	6,040	2,421	63,938	11,017
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,228	4,992	0	5,112	0	.422	.528	0	(47)	(10)	1,001	168
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	1,949	1,131	0	1,358	0	187	.120	0	(4)	9	324	40
27. Boiler and machinery.....	35,919	.23,646	0	20,715	0	0	0	0	0	0	5,133	.770
28. Credit.....	984,924	908,997	0	.298,475	747,075	.435,406	160,363	.57,975	.57,975	0	325,319	19,533
30. Warranty.....	0	(353)	0	(0)	0	(937)	.5,726	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	3,289	0	826	1,086	(35,359)	.64,001	0	(143)	(143)	0	0
35. TOTALS (a).....	6,823,052	5,953,353	0	2,891,845	2,199,831	2,478,181	4,965,818	.167,931	(59,543)	1,226,738	1,173,499	141,555

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	3,289	0	826	1,086	(35,359)	.64,001	0	(143)	(143)	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	3,289	0	826	1,086	(35,359)	.64,001	0	(143)	(143)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,129	9,233	0	4,924	0	1,205	9,310	0	148	.538	1,484	308
2.1 Allied lines.....	22,095	22,081	0	11,930	8,871	11,751	10,013	0	482	1,054	3,505	513
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	33,399	30,384	0	13,264	0	222	.268	0	.58	.109	9,030	702
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	375,481	285,977	0	187,739	321,733	134,708	.59,912	13,270	18,604	16,670	72,334	7,693
5.2 Commercial multiple peril (liability portion).....	234,352	251,500	0	118,819	90,482	997,205	2,197,195	119,142	49,762	441,451	43,066	4,556
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	17
9. Inland marine.....	3,770,779	3,628,615	0	1,061,379	1,235,112	1,331,218	322,656	.200	(234)	17,103	.429,343	70,314
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,461	.736	0	1,725	0	.84	.114	0	.9	.39	.453	.59
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	.344	.324	0	272	104,596	(4,613)	2,055,653	.2,737	(7,847)	16,531	.17	.114
17.1 Other liability-occurrence.....	1,987,428	1,968,967	0	552,615	175,759	.318,353	4,706,654	.302,102	.181,474	.378,221	.222,263	.36,872
17.2 Other liability-claims-made.....	196,305	.85,910	0	110,395	0	4,769	181,809	0	.6,321	.20,221	.43,310	.3,807
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.325	.400	0	177	0	.96	.324	0	(16)	.197	.73	.126
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	5,359	5,725	0	2,468	0	4,730	.12,437	0	.11,498	.14,239	.427	.127
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(1)	.72	0	(0)	0	0	0
19.4 Other commercial auto liability.....	.424,037	.372,615	0	.235,633	.8,383	.108,199	.430,181	.1,075	(17,179)	.62,605	.79,109	.8,715
21.1 Private passenger auto physical damage.....	35,755	.36,245	0	.17,266	.22,975	.49,420	.26,777	.1,029	.1,500	.583	.2,787	.631
21.2 Commercial auto physical damage.....	.71,892	.66,446	0	.28,844	.22,084	.23,659	.8,886	.275	.250	.1,291	.10,683	.3,114
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,220	.4,546	0	2,839	0	.252	.4,871	0	.39	.1,780	.929	.307
24. Surety.....	0	0	0	0	0	(25)	0	0	.23	0	0	.6
26. Burglary and theft.....	.7,644	.8,066	0	2,839	0	.274	.942	0	.84	.144	.1,354	.317
27. Boiler and machinery.....	.28,761	.22,075	0	.14,396	.1,170	.58,170	.57,000	0	0	0	.5,478	.1,172
28. Credit.....	.2,184,029	.2,128,445	0	1,026,404	.353,011	.395,662	.276,419	.28,638	.28,638	0	.880,279	.38,151
30. Warranty.....	0	.2,642	0	.4	0	(906)	.7,277	0	0	0	0	.460
34. Aggregate write-ins for other lines of business.....	0	.46,277	0	9,222	.5,197	(78,468)	.174,441	0	(23)	(23)	0	.359
35. TOTALS (a).....	9,394,795	8,977,208	0	3,403,154	2,349,372	3,355,964	10,543,212	.468,467	.273,592	.972,755	1,805,925	178,441

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.46,277	0	9,222	.5,197	(78,468)	.174,441	0	(23)	(23)	0	.359
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.46,277	0	9,222	.5,197	(78,468)	.174,441	0	(23)	(23)	0	.359

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	27,792	21,250	0	18,314	0	(82)	2,891	0	(491)	150	4,788	637
2.1 Allied lines.....	27,623	20,898	0	18,359	6,736	6,730	2,836	1,210	856	236	4,766	640
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	63,583	66,516	0	32,120	250	233	14,588	.263	.22	2,118	10,821	1,816
5.2 Commercial multiple peril (liability portion).....	73,447	69,777	0	43,245	0	6,523	114,027	15,296	11,533	76,818	12,253	1,737
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	15
9. Inland marine.....	112,088	123,206	0	64,862	44,266	36,658	13,235	.750	.854	.959	21,376	2,937
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,098	7,224	0	3,614	0	2,730	43,177	0	(820)	2,720	975	417
17.1 Other liability-occurrence.....	388,914	404,769	0	418,422	0	(2,927)	800,543	55,337	44,863	84,472	60,439	10,219
17.2 Other liability-claims-made.....	17,644	7,748	0	10,037	0	2,494	2,921	0	974	2,572	4,056	464
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(14)	24	0	(3)	11	0	56
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	.52	.52	0	.24	0	(30)	100	0	(6)	4	10	198
19.4 Other commercial auto liability.....	49,036	.51,992	0	26,154	0	(9,419)	48,923	8	(3,985)	11,588	10,547	1,451
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,351	2,706	0	1,448	0	(194)	.574	0	(118)	.176	.512	.824
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,388	2,635	0	1,394	0	(254)	.47	0	(22)	.22	.351	.229
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.313	.518	0	.93	0	(46)	.72	0	(2)	9	.43	.177
27. Boiler and machinery.....	6,608	6,901	0	3,696	0	0	0	0	0	0	1,136	.402
28. Credit.....	440,665	428,837	0	11,902	684,495	685,190	133,709	.8,207	8,207	0	81,115	9,228
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.269
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	.270
35. TOTALS (a).....	1,219,602	1,215,030	0	653,683	735,747	.727,593	1,177,666	.81,071	.61,862	.181,856	.213,189	.32,020

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	0	0	0	0	0	0	.270
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	.270

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	474	450	0	144	0	(60)	66	0	(40)	(0)	.97	20
2.1 Allied lines.....	4,525	4,284	0	1,423	0	(111)	579	0	(155)	21	922	116
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	30,567	34,165	0	10,065	4,873	4,963	6,497	.569	(387)	.995	5,574	.807
5.2 Commercial multiple peril (liability portion).....	29,652	34,533	0	8,658	0	(18,484)	62,589	0	(11,199)	105,294	5,425	.735
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	94,667	99,689	0	46,676	33,015	33,252	9,336	0	(15)	.667	19,461	2,329
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18,230	17,714	0	7,896	4,929	4,522	49,902	.8,910	7,085	.6,636	2,658	1,060
17.1 Other liability-occurrence.....	186,006	122,249	0	90,338	15,000	(31,662)	398,603	0	(41,035)	134,044	33,321	4,323
17.2 Other liability-claims-made.....	175,523	79,846	0	95,677	0	28,863	31,133	0	3,500	11,137	21,666	3,780
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	(11)	13	0	(2)	9	.6
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,216	2,196	0	804	0	(388)	.872	0	(121)	(42)	400	.95
19.4 Other commercial auto liability.....	30,914	.33,191	0	7,624	0	60,987	.630,709	30,043	20,298	16,302	5,605	.749
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	16,197	.16,605	0	341	12,110	9,796	2,597	.3,441	3,217	.354	2,616	.537
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,389	1,088	0	732	0	(123)	(78)	0	(1)	6	284	.48
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	(0)	18	(.569)	(.569)	4	0	11
27. Boiler and machinery.....	1,720	2,137	0	260	0	0	0	0	0	0	314	.52
28. Credit.....	0	0	0	(0)	0	(1,092)	.7,994	0	0	0	(285)	.26
30. Warranty.....	16,240	.72,723	0	.55,332	.9,119	(6,838)	.143,474	0	0	0	1,858	.470
34. Aggregate write-ins for other lines of business.....	0	.582,756	0	.378,253	.1,348,667	.1,767,053	.107,156	0	(5)	(5)	(712)	.33
35. TOTALS (a).....	608,320	1,103,625	0	704,221	1,427,713	.1,850,667	1,451,462	.42,394	(19,431)	.275,423	.99,204	.15,203

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	582,756	0	.378,253	.1,348,667	.1,767,053	.107,156	0	(5)	(5)	(.712)	.33
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	582,756	0	.378,253	.1,348,667	.1,767,053	.107,156	0	(5)	(5)	(.712)	.33

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 1 0 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,191	7,607	0	248	0	(1,137)	1,169	0	166	.296	130	315
2.1 Allied lines.....	126,953	123,002	0	68,439	0	26,257	28,060	165	3,238	3,217	28,140	1,390
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	27
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	27
3. Farmowners multiple peril.....	5,243,448	4,799,717	0	2,540,769	337,056	.411,034	746,118	50,710	33,668	.119,386	1,093,995	.45,044
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	110,003	.99,182	0	.50,350	0	11,039	.16,192	0	1,661	.3,078	18,433	1,506
5.2 Commercial multiple peril (liability portion).....	207,657	180,894	0	.91,482	445,607	(508,091)	2,762,483	.443,352	(46,643)	2,683,508	.37,787	2,148
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	7,427,078	6,641,887	0	3,486,211	3,125,571	2,757,392	692,329	.9,500	9,031	.26,411	1,196,090	.62,677
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,141	2,141	0	1,270	0	282	.582	0	.60	.95	502	138
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	49,557	.27,635	0	.24,265	.60,297	(48,195)	.627,189	.5,201	(.687)	.19,849	.11,392	.1,942
17.1 Other liability-occurrence.....	4,449,545	3,803,738	0	.3,544,688	238,513	(81,390)	14,999,368	.43,845	(316,548)	.1,477,076	.787,240	.36,683
17.2 Other liability-claims-made.....	983,740	411,930	0	.571,810	0	.225,907	324,223	.18,802	.83,021	.201,004	.222,069	.9,373
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,530	.996	0	773	0	.118	.306	0	.31	.217	.285	.192
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(50,099)	.81,537	0	(21,756)	.40,982	0	0
19.2 Other private passenger auto liability.....	0	40	0	0	0	(114,498)	.172,262	.8,571	(127,810)	.16,897	0	0
19.3 Commercial auto no-fault (personal injury protection).....	59,787	.56,809	0	.13,676	.8,828	.3,046	.15,968	.407	.1,770	.1,996	.10,457	.1,550
19.4 Other commercial auto liability.....	2,712,126	2,505,654	0	.654,699	.241,284	(457,003)	2,130,881	.92,474	.42,018	.297,205	.481,043	.24,774
21.1 Private passenger auto physical damage.....	0	.79	0	0	0	.8,053	.45,257	.10,912	.5,943	.303	0	0
21.2 Commercial auto physical damage.....	3,307,813	3,211,173	0	.407,443	2,267,261	.2,197,358	.315,711	.77,520	.84,452	.14,704	.482,274	.30,132
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,695	.2,192	0	1,226	0	.44	.231	0	.127	.136	.444	.366
24. Surety.....	.250	.177	0	.73	0	.60	.141	0	.3	.21	.117	.42
26. Burglary and theft.....	.625	.334	0	.326	0	.24	.42	0	.3	.16	.89	.300
27. Boiler and machinery.....	.72,442	.65,958	0	.34,151	.960	.960	0	0	0	0	.10,507	.1,030
28. Credit.....	.863,499	702,757	0	.689,260	.207,620	.195,020	.71,587	.8,010	.8,010	0	.188,567	.7,741
30. Warranty.....	0	.13	0	.269	0	(20)	.134	0	0	0	0	.397
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	.1,032	(3,542)	(87,962)	0	(64)	(64)	1	.794
35. TOTALS (a).....	25,622,080	22,643,915	0	12,181,427	6,934,029	.4,572,616	.22,943,809	.769,469	(240,308)	.4,906,331	.4,569,565	.228,589

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	1,032	(3,542)	(87,962)	0	(64)	(64)	1	.794
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	1,032	(3,542)	(87,962)	0	(64)	(64)	1	.794

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 1 1 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	45,132	41,620	0	15,718	0	6,554	9,620	0	(21)	.596	7,066	2,314
2.1 Allied lines.....	58,231	54,666	0	26,954	0	43,999	51,863	0	(93)	.497	9,520	2,958
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	7
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	7
3. Farmowners multiple peril.....	224,052	216,120	0	108,306	223,361	332,343	127,747	.4,385	5,712	.8,714	39,847	10,987
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	592,060	488,621	0	334,474	255,137	252,475	222,326	22,927	22,491	.53,879	114,477	29,221
5.2 Commercial multiple peril (liability portion).....	321,356	281,224	0	158,243	66,785	(34,261)	403,742	41,020	22,584	455,170	63,821	15,721
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,316,145	2,215,173	0	1,087,500	851,373	1,454,640	854,494	.5,641	18,272	27,227	.478,782	111,999
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,596	3,024	0	3,572	0	212	.596	0	.27	.107	1,742	.367
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	336,056	131,416	0	222,320	240,284	26,239	604,823	37,346	.44,717	.25,567	24,808	16,741
17.1 Other liability-occurrence.....	3,754,626	3,308,495	0	1,838,667	90,561	110,643	7,225,386	10,443	(112,060)	721,599	171,744	181,067
17.2 Other liability-claims-made.....	359,779	234,530	0	203,991	0	60,775	190,505	0	19,415	46,401	78,822	17,704
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,778	7,447	0	6,297	0	1,480	.1,897	0	.710	.961	1,900	.624
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	33	0	0	0	0	(1,368)	.7,234	0	(1,992)	1,024	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	996,764	863,217	0	363,965	115,281	(15,596)	371,616	.7,012	.13,992	.88,447	146,999	.48,651
21.1 Private passenger auto physical damage.....	0	146	0	0	0	(62)	.29,631	0	(91)	.4,030	0	9
21.2 Commercial auto physical damage.....	848,264	812,753	0	188,583	805,888	.715,807	.82,292	.26,747	.25,714	.4,433	.136,851	.41,806
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	12,168	9,613	0	5,715	0	(1,288)	(256)	0	(44)	.63	2,301	.744
24. Surety.....	0	0	0	0	0	(2)	.28	0	(6)	.7	0	0
26. Burglary and theft.....	.869	.725	0	387	0	(43)	.74	0	.3	.8	157	.159
27. Boiler and machinery.....	40,945	33,214	0	21,036	.29,015	.29,015	0	.86	.86	0	7,676	.2,265
28. Credit.....	5,251,296	5,089,051	0	1,576,415	1,105,425	.674,276	.936,960	.69,275	.69,275	0	2,010,106	.250,546
30. Warranty.....	.622	.1,360	0	1,313	0	(983)	.7,017	0	0	0	109	.194
34. Aggregate write-ins for other lines of business.....	(0)	14,315	0	2,280	1,329	(129,548)	230,300	0	(7)	(7)	0	.115
35. TOTALS (a).....	15,175,739	13,786,761	0	6,165,737	3,784,438	.3,525,307	11,357,896	.224,882	.128,685	.1,438,721	.3,296,728	.734,207

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	14,315	0	2,280	1,329	(129,548)	230,300	0	(7)	(7)	0	.115
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(0)	14,315	0	2,280	1,329	(129,548)	230,300	0	(7)	(7)	0	.115

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

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.....	915,023	907,279	0	420,841	3,440,095	3,865,645	760,811	85,564	92,399	39,910	159,687	25,267	
2.1 Allied lines.....	1,318,449	1,296,703	0	616,987	288,773	1,068,888	1,099,598	23,357	36,088	30,990	228,973	33,569	
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0	155
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0	155
3. Farmowners multiple peril.....	10,692,293	9,360,972	0	5,176,739	2,999,205	3,014,103	2,666,098	196,215	145,661	256,767	1,877,177	163,606	
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	18,347,342	17,165,284	0	8,709,399	8,769,844	8,237,488	9,107,700	663,128	643,970	908,660	3,495,257	418,213	
5.2 Commercial multiple peril (liability portion).....	15,343,796	13,894,078	0	7,593,979	4,507,697	(1,905,252)	32,978,542	4,698,511	1,477,842	25,705,775	2,963,030	349,760	
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	7,540	0	0	0	0	366
9. Inland marine.....	108,203,183	99,129,664	0	67,132,026	50,225,714	49,443,899	10,266,301	535,613	977,878	1,026,569	17,588,421	2,294,358	
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	80,877	64,307	0	43,679	0	6,028	22,722	0	505	5,144	15,280	4,492	
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18,642,775	15,685,070	0	10,501,792	7,314,853	7,569,047	59,512,924	724,909	795,889	1,612,315	2,105,980	496,919	
17.1 Other liability-occurrence.....	101,307,142	93,673,016	0	55,566,862	31,488,053	36,417,519	273,119,153	7,966,829	1,349,319	40,643,939	13,220,728	2,224,742	
17.2 Other liability-claims-made.....	16,244,958	8,782,605	0	9,019,227	550,000	1,675,004	9,571,525	157,524	1,387,575	6,193,968	3,508,414	381,942	
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	202,277	143,661	0	112,777	0	47,671	161,155	7,866	6,557	2,477	35,746	9,630	
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(52,991)	86,159	0	(26,313)	41,218	0	0	
19.2 Other private passenger auto liability.....	63,167	127,578	0	23,261	257,483	23,587	685,632	17,545	62,548	445,199	4,789	2,493	
19.3 Commercial auto no-fault (personal injury protection).....	592,682	557,070	0	185,158	(140,087)	(172,657)	405,172	10,050	14,790	19,056	94,903	19,043	
19.4 Other commercial auto liability.....	30,837,106	28,280,911	0	8,999,216	10,740,169	5,102,471	34,371,882	2,996,915	2,154,306	3,417,833	5,078,496	699,954	
21.1 Private passenger auto physical damage.....	535,213	919,439	0	201,690	635,383	712,726	375,883	25,048	28,215	24,043	39,838	11,654	
21.2 Commercial auto physical damage.....	69,728,743	68,075,585	0	8,307,532	41,013,041	41,050,540	9,587,406	1,162,385	1,160,507	293,469	10,450,306	1,446,541	
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0	1
23. Fidelity.....	289,615	259,970	0	150,074	(556)	731	47,079	7,039	6,259	8,728	52,182	14,918	
24. Surety.....	356	463	796	325	0	(484)	2,318	0	(50)	526	63	460	
26. Burglary and theft.....	67,317	61,207	0	33,493	30,000	(1,812)	11,569	15,874	16,327	1,985	11,845	8,012	
27. Boiler and machinery.....	1,056,266	942,113	0	508,687	200,557	252,653	67,000	11,132	11,132	0	181,470	36,666	
28. Credit.....	90,559,316	94,647,921	0	42,517,744	27,229,971	24,241,455	20,647,718	2,506,262	2,505,228	(1,034)	35,048,009	1,840,616	
30. Warranty.....	312,628	623,193	0	2,012,595	9,914	(37,597)	664,867	0	0	0	33,468	18,277	
34. Aggregate write-ins for other lines of business.....	(78,911)	887,674	0	558,239	1,733,947	(405,086)	1,862,944	244,877	242,061	(2,815)	(47,049)	6,849	
35. TOTALS (a).....	485,261,611	455,485,763	796	228,392,321	191,294,056	180,153,578	468,089,694	22,056,644	13,088,694	.80,676,262	96,147,013	10,508,659	

DETAILS OF WRITE-INS

3401. Collateral protection.....	(79,079)	887,506	0	558,239	1,733,947	(405,086)	1,862,944	244,877	242,061	(2,815)	(47,049)	6,849
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	168	168	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(78,911)	887,674	0	558,239	1,733,947	(405,086)	1,862,944	244,877	242,061	(2,815)	(47,049)	6,849

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 1 2 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	170	163	0	0	0	0	849	39	0	0	31	.26
5.2 Commercial multiple peril (liability portion).....	.850	.522	0	328	0	(10,773)	24,516	0	(7,520)	44,441	145	.36
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	14,159	17,505	0	7,776	0	(2,510)	927	0	(34)	105	2,632	.563
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	1,634	.58,502	0	(1,772)	3,641	0
17.1 Other liability-occurrence.....	1,902,148	.624,976	0	1,871,394	0	76,690	1,068,962	0	(29,556)	132,016	.293,404	.81,972
17.2 Other liability-claims-made.....	299,341	137,729	0	161,612	0	57,806	.87,153	0	30,882	124,417	70,159	13,124
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	.881	0	166	0	(5,093)	.8,664	0	0	0	0	0
30. Warranty.....	2,884	3,582	0	8,106	0	(544)	.5,533	0	0	0	505	.123
34. Aggregate write-ins for other lines of business.....	0	.159	0	(0)	3,420	20,076	(205,492)	0	0	45	45	0
35. TOTALS (a).....	2,219,552	785,517	0	2,049,390	3,420	138,136	1,048,803	0	(7,852)	304,695	.366,870	.95,826

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.159	0	(0)	3,420	20,076	(205,492)	0	0	45	45	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0	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	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.159	0	(0)	3,420	20,076	(205,492)	0	0	45	45	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)

* 2 6 3 4 4 2 0 1 4 4 3 0 1 6 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6	3	0	.3	0	(6)	(5)	0	17	19	1	43
2.1 Allied lines.....	3,940	2,550	0	1,390	0	.14	17	0	20	.26	.681	.121
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	18
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	18
3. Farmowners multiple peril.....	78,070	176,190	0	47,692	0	(64,597)	.31,105	0	(18,402)	.5,990	(14,027)	.146
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	11,213	10,746	0	467	.2,739	10,035	.2,591	.920	(86)	.576	1,684	.868
5.2 Commercial multiple peril (liability portion).....	1,215	1,164	0	.51	0	(23,624)	.67,181	0	(11,350)	.75,150	182	.187
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	.9
9. Inland marine.....	266,545	224,651	0	139,482	185,528	.175,192	.19,160	.108	.463	.1,193	52,057	4,424
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	17
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	13,629	9,494	0	.5,405	.26	.1,524	.10,242	0	.16	.522	1,147	.296
17.1 Other liability-occurrence.....	648,641	593,325	0	.270,316	0	.74,418	.1,100,076	.23,369	(34,319)	.221,879	99,124	.10,295
17.2 Other liability-claims-made.....	56,856	.21,544	0	.35,312	0	.1,470	.50,782	0	.1,948	.17,645	12,660	.943
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	28
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	(212)	.130	(28)	(189)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,093,580	1,077,557	0	.42,280	.183,187	.175,909	.211,738	.51,165	.52,494	.16,028	.201,681	.15,856
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(17)	11	0	(11)	0	0	0
21.2 Commercial auto physical damage.....	6,563,219	6,497,847	0	.304,584	3,962,266	.4,248,434	.1,004,799	.133,631	.132,545	.25,523	.1,078,469	.94,656
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	.72
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	14
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	.70
27. Boiler and machinery.....	.2,643	.2,539	0	.629	0	0	0	0	0	0	.256	.265
28. Credit.....	181,229	217,281	0	.59,484	.30,087	.31,583	.27,149	.5,553	.5,553	0	.69,953	.3,170
30. Warranty.....	0	0	0	0	0	0	(1)	.5	0	0	0	.183
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(1,290)	.5,292	0	(15)	(15)	0	.134
35. TOTALS (a).....	8,920,787	8,834,891	0	.907,095	4,363,832	.4,628,832	.2,530,274	.214,718	.128,684	.364,535	.1,503,869	.131,833

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	0	(1,290)	.5,292	0	(15)	(15)	0	.134
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	(1,290)	.5,292	0	(15)	(15)	0	.134

(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....0084 NAIC Company Code....26344

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

* 2 6 3 4 4 2 0 1 4 4 3 0 1 3 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	44,788	46,092	0	35,312	0	8,636	12,994	0	427	3,252	6,716	.792
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	20,465	15,608	0	9,079	8,518	11,944	2,653	.605	(94)	.489	3,368	.326
5.2 Commercial multiple peril (liability portion).....	18,711	18,170	0	10,014	5,000	(27,535)	29,050	.600	(3,222)	27,660	3,067	.319
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	324,582	316,547	0	160,162	116,030	101,960	35,582	.100	.74	1,986	62,655	5,389
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	(0)	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	141,772	29,960	0	112,281	.60	9,127	.72,361	0	(1,358)	.7,094	7,192	.3,167
17.1 Other liability-occurrence.....	292,868	431,615	0	69,655	0	114,217	.470,530	12,631	7,553	49,004	16,215	5,397
17.2 Other liability-claims-made.....	122,952	79,969	0	70,610	0	(36,236)	.409,401	0	(4,012)	40,305	23,641	1,993
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	3,913	4,428	0	1,739	0	2,445	.11,001	0	7,624	11,104	284	.69
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	43,301	42,438	0	29,872	11,030	(31,601)	.60,549	.580	(3,414)	14,988	6,068	.717
21.1 Private passenger auto physical damage.....	19,380	19,996	0	7,348	9,841	16,255	.7,285	0	.231	.345	1,421	.308
21.2 Commercial auto physical damage.....	69,366	.69,652	0	36,602	119,995	119,199	.6,268	.2,572	.2,153	.815	10,699	.1,157
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.947	.235	0	.764	0	.4	.66	0	(10)	.5	.142	.14
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.100	.59	0	.41	0	.4	.5	0	0	0	.15	.2
27. Boiler and machinery.....	.2,627	.1,795	0	1,501	0	0	0	0	0	0	.453	.42
28. Credit.....	53,054	.53,672	0	9,508	0	29,906	(1,800)	0	(16)	(16)	36,042	.907
30. Warranty.....	0	0	0	0	0	.6	(.41)	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	.238	0	136	0	(5,303)	.16,742	0	(90)	(90)	0	0
35. TOTALS (a).....	1,158,826	1,130,474	0	.554,625	.270,474	.313,029	1,132,647	.17,090	.5,846	.156,941	.177,976	.20,598

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.238	0	.136	0	(5,303)	.16,742	0	(90)	(90)	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.238	0	.136	0	(5,303)	.16,742	0	(90)	(90)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 1 4 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	43,184	42,892	0	29,144	0	4,294	6,579	0	1,188	2,062	7,740	937
2.1 Allied lines.....	75,523	71,351	0	40,762	23,969	33,009	11,480	1,287	2,824	2,237	13,793	1,622
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	255,899	109,524	0	158,192	49,468	10,907	7,956	1,605	817	1,419	41,885	6,455
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,143,306	1,111,559	0	631,507	212,916	342,812	253,075	28,795	49,931	47,819	233,428	24,032
5.2 Commercial multiple peril (liability portion).....	878,761	816,653	0	498,858	475,000	(185,108)	1,624,835	153,584	75,065	751,890	168,905	18,311
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,585,912	2,602,146	0	2,275,510	1,691,559	1,694,668	247,158	9,457	11,577	12,941	440,036	44,097
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,004	3,251	0	1,714	0	236	457	0	8	18	460	56
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	74,331	81,979	0	52,606	1,581	(1,472)	360,044	.346	(16,241)	31,494	7,741	4,033
17.1 Other liability-occurrence.....	5,016,639	5,168,859	0	2,514,888	234,500	(372,359)	14,162,534	208,225	(90,075)	1,222,677	651,254	82,718
17.2 Other liability-claims-made.....	872,322	514,821	0	506,154	0	164,966	482,849	18,989	84,902	233,156	170,343	19,750
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,170	1,132	0	531	0	(84)	.798	0	(675)	.745	211	23
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,110)	.874	(325)	(2,314)	.24	0	.4
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,292,557	1,322,744	0	288,723	428,029	227,020	849,756	.113,448	.103,587	.55,077	213,825	24,014
21.1 Private passenger auto physical damage.....	.653	.706	0	299	0	(41)	.39	(.364)	(.435)	.11	.39	.82
21.2 Commercial auto physical damage.....	2,269,630	2,240,568	0	340,710	1,431,738	1,266,425	264,172	.52,024	.54,095	.5,777	.378,513	.43,938
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	23,489	23,708	0	12,870	0	1,095	3,241	0	.151	.505	4,387	.471
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	3,862	3,002	0	1,995	0	13	.324	0	.29	.29	.675	.83
27. Boiler and machinery.....	61,873	.57,555	0	.33,872	.7,057	.7,057	0	.382	.382	0	11,803	.1,339
28. Credit.....	2,720,267	2,463,827	0	.947,751	354,490	.718,234	.878,136	.36,630	.36,603	(.27)	1,028,791	.45,276
30. Warranty.....	127,405	223,008	0	.402,097	0	1,748	.119,263	0	0	0	7,115	.3,612
34. Aggregate write-ins for other lines of business.....	12	8,700	0	362	.24,297	(74,575)	(127,362)	0	(.576)	(.576)	2	(3,893)
35. TOTALS (a).....	17,449,800	16,867,983	0	8,738,545	4,934,604	3,837,733	19,146,210	.624,084	.310,842	.2,367,277	.3,380,946	316,961

DETAILS OF WRITE-INS

3401. Collateral protection.....	12	8,700	0	362	.24,297	(74,575)	(127,362)	0	(.576)	(.576)	2	(3,893)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	12	8,700	0	362	.24,297	(74,575)	(127,362)	0	(.576)	(.576)	2	(3,893)

(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....0084 NAIC Company Code....26344

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

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.37	.7	0	.30	0	0	.5,000	0	0	.13	.6	.0
2.1 Allied lines.....	.856	.150	0	.0	.706	0	.21	.21	0	.11	.121	.11
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
3. Farmowners multiple peril.....	23,900	.7,522	0	.16,753	0	152	.368	0	.39	.110	.3,125	.312
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	.244,398	.196,258	0	.125,324	.37,533	.54,914	.57,361	.2,681	.14,148	.49,008	.3,371	
5.2 Commercial multiple peril (liability portion).....	.78,627	.71,732	0	.39,688	.28,000	(143,807)	.575,108	.66,758	.(45,543)	.593,859	.14,990	.1,073
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
9. Inland marine.....	.778,723	.757,697	0	.337,176	.422,350	.394,654	.298,322	.7,229	.7,460	.21,850	.150,977	.10,879
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	.0	.0
11. Medical professional liability.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
12. Earthquake.....	.85	.85	0	.53	0	14	.65	0	(3)	.14	.13	.1
13. Group accident and health (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
14. Credit A&H (group and individual).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.1 Collectively renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.2 Non-cancellable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.5 Other accident only.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.7 All other A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	.0	0	0	0	0	0	0	.0	.0
16. Workers' compensation.....	0	.0	0	.0	0	0	.2,799	.75,581	0	(1,761)	.2,958	.0
17.1 Other liability-occurrence.....	1,200,173	1,014,042	0	.722,309	7,000	(87,622)	2,708,813	.4,654	(201,268)	.738,220	.175,741	.16,705
17.2 Other liability-claims-made.....	.207,070	.88,189	0	.119,572	0	.30,989	.40,324	0	.13,053	.48,108	.45,870	.2,930
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	.0	.0
18. Products liability.....	.486	.211	0	.405	0	.23	.605	0	.12	.237	.61	.7
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	.0	.0
19.2 Other private passenger auto liability.....	0	.0	0	0	0	(358)	.220	0	(466)	0	0	.0
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	.0	.0
19.4 Other commercial auto liability.....	.749,837	.725,359	0	.96,603	.506,711	.1,057,727	2,516,993	.253,090	.248,852	.44,097	.127,610	.10,367
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	(23)	15	0	(17)	1	.0	.0
21.2 Commercial auto physical damage.....	.2,732,189	.2,752,183	0	.255,331	1,611,301	1,663,081	.365,630	.43,815	.47,568	.7,948	.473,680	.37,878
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	.0	.0
23. Fidelity.....	.1,785	.1,356	0	.1,005	0	.126	.628	0	(36)	.111	.331	.25
24. Surety.....	0	.0	0	0	0	(0)	0	0	0	0	.0	.0
26. Burglary and theft.....	.127	.128	0	.62	0	(13)	.19	0	.2	.3	.21	.4
27. Boiler and machinery.....	.14,107	.11,400	0	.6,925	.2,002	.2,002	0	.859	.859	0	.2,695	.198
28. Credit.....	.1,127,166	.1,105,176	0	.375,331	.401,189	.450,383	.192,804	.28,877	.28,868	(9)	.408,670	.15,620
30. Warranty.....	.4,079	.30,258	0	.16,574	0	.1,334	.9,239	0	0	0	.714	.72
34. Aggregate write-ins for other lines of business.....	(90)	.3,999	0	.8,545	0	(66,953)	.31,190	0	(99)	(99)	(36)	(0)
35. TOTALS (a).....	.7,163,555	.6,765,751	0	.2,122,392	3,016,087	.3,359,441	.6,878,306	.407,963	.100,200	.1,471,579	.1,453,596	.99,453

DETAILS OF WRITE-INS

3401. Collateral protection.....	(90)	.3,999	0	.8,545	0	(66,953)	.31,190	0	(99)	(99)	(36)	(0)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(90)	.3,999	0	8,545	0	(66,953)	.31,190	0	(99)	(99)	(36)	(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	156	124	0	.32	0	(7)	(6)	0	107	107	.23	102
2.1 Allied lines.....	12,728	.457	0	.271	0	.37	.39	0	165	.166	.81	.239
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	.24
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	.24
3. Farmowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	.7
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
5.1 Commercial multiple peril (non-liability portion).....	.216,070	.212,361	0	9,827	.75,896	.122,886	.66,025	1,200	.13,635	.16,833	.21,553	.3,936
5.2 Commercial multiple peril (liability portion).....	5,118	6,633	0	1,267	0	(41,989)	116,179	0	(35,533)	203,994	751	.298
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	.8
9. Inland marine.....	.664,060	.695,038	0	.241,333	.322,127	.275,200	.81,214	.3,421	.9,230	.13,941	.158,173	.7,790
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	.0
11. Medical professional liability.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
12. Earthquake.....	0	.0	0	.0	0	0	0	0	0	0	0	.88
13. Group accident and health (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
14. Credit A&H (group and individual).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.1 Collectively renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.2 Non-cancellable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.5 Other accident only.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.7 All other A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	.0	0	0	0	0	0	0	0	.0
16. Workers' compensation.....	.255,358	.238,311	0	.19,388	.18,554	.80,480	.72,680	.1,179	.5,967	.6,754	.23,875	.8,213
17.1 Other liability-occurrence.....	.794,930	.848,719	0	.290,414	0	(48,592)	2,081,279	.1,436	(142,636)	.513,775	.106,051	.10,497
17.2 Other liability-claims-made.....	80,543	.37,878	0	.42,665	0	.12,181	.12,607	0	.4,833	.6,357	.17,844	.1,125
17.3 Excess workers' compensation.....	0	.0	0	.0	0	0	.0	0	0	0	0	.0
18. Products liability.....	0	.0	0	.0	0	0	(3)	.1	0	0	1	.25
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	.0	0	(43)	.26	0	(133)	0	0	.0
19.2 Other private passenger auto liability.....	0	.0	0	.0	0	(228)	.142	0	(408)	0	0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.9,960	.10,015	0	1,005	0	(1,217)	.1,371	0	(6)	.122	.584	.951
19.4 Other commercial auto liability.....	.382,434	.371,832	0	.43,931	.85,000	(61,247)	.115,311	.13,890	.3,343	.23,328	.26,698	.5,168
21.1 Private passenger auto physical damage.....	0	.0	0	.0	0	(15)	.9	(90)	(113)	0	0	.0
21.2 Commercial auto physical damage.....	.4,740,737	.4,731,013	0	.286,995	.3,895,904	.3,967,238	.872,868	.15,112	.7,666	.20,191	.264,981	.52,917
22. Aircraft (all perils).....	0	.0	0	.0	0	0	.0	0	0	0	0	.1
23. Fidelity.....	0	.0	0	.0	0	(22)	.4	0	(5)	(4)	0	.187
24. Surety.....	0	.0	0	.0	0	0	0	0	0	0	0	.39
26. Burglary and theft.....	0	.0	0	.0	0	(13)	.4	0	(1)	0	0	.148
27. Boiler and machinery.....	.3,242	.3,220	0	.174	0	0	0	0	0	0	.604	.374
28. Credit.....	.2,042,766	.2,150,455	0	.499,165	.482,366	.691,904	.596,456	.49,677	.49,676	(1)	.791,227	.22,859
30. Warranty.....	0	.0	0	.0	0	(16)	.104	0	0	0	0	.231
34. Aggregate write-ins for other lines of business.....	0	.693	0	.231	0	(.9,369)	.31,321	0	(81)	(81)	0	.214
35. TOTALS (a).....	.9,208,101	.9,306,750	0	.1,436,698	.4,879,846	.4,987,165	.4,047,633	.85,825	(84,294)	.805,484	.1,412,446	.115,464

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.693	0	.231	0	(.9,369)	.31,321	0	(81)	(81)	0	.214
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.693	0	.231	0	(.9,369)	.31,321	0	(81)	(81)	0	.214

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,199	4,043	0	7,169	0	159	508	0	23	64	1,408	664
2.1 Allied lines.....	12,802	7,507	0	9,915	0	590	1,086	0	67	124	2,192	787
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	162,869	144,492	0	62,812	110,163	104,156	12,899	5,399	5,696	6,152	27,346	3,817
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	321,594	306,745	0	194,392	15,033	3,263	.86,610	3,275	(2,227)	18,940	58,387	10,412
5.2 Commercial multiple peril (liability portion).....	97,803	90,115	0	50,234	1,531	20,579	731,817	80,200	67,201	118,552	16,888	2,832
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	52
9. Inland marine.....	5,785,621	4,904,959	0	3,864,579	5,365,718	5,451,515	431,436	28,282	30,335	32,786	904,535	122,457
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	5,582	5,457	0	2,568	0	928	1,901	0	103	332	1,058	750
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	473,607	433,632	0	236,558	6,775	21,179	618,961	128	(7,568)	42,685	66,333	2,575
17.1 Other liability-occurrence.....	360,988	285,272	0	121,534	0	8,533	658,603	0	(48,569)	185,686	48,739	13,223
17.2 Other liability-claims-made.....	94,795	45,640	0	49,155	0	16,790	26,735	0	17,454	52,479	20,181	2,663
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	310	361	0	101	0	19	266	0	(0)	184	.41	155
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(21)	47	0	21	30	0	0
19.3 Commercial auto no-fault (personal injury protection).....	16,108	14,982	0	3,858	0	(1)	6,977	31	390	.601	2,607	3,289
19.4 Other commercial auto liability.....	537,618	511,927	0	100,463	975,861	487,488	185,220	27,598	29,957	35,556	87,360	14,225
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1)	2	0	1	2	0	0
21.2 Commercial auto physical damage.....	908,358	903,238	0	88,079	538,050	.535,721	.82,124	15,536	16,303	3,633	158,584	24,707
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,171	1,006	0	583	0	.75	.125	0	(16)	2	211	1,141
24. Surety.....	0	0	0	0	0	(0)	2	0	(0)	1	0	63
26. Burglary and theft.....	176	144	0	118	0	17	16	0	(0)	1	.42	.817
27. Boiler and machinery.....	9,125	9,522	0	5,328	0	0	0	0	0	0	1,528	1,940
28. Credit.....	2,504,305	2,454,239	0	.841,398	906,670	.886,469	375,668	49,047	.49,047	0	.993,474	.54,047
30. Warranty.....	15,978	17,281	0	64,634	0	983	3,877	0	0	0	149	1,473
34. Aggregate write-ins for other lines of business.....	(7,238)	9,357	0	23,407	32,309	28,871	(6,740)	0	(61)	(61)	(1,267)	.417
35. TOTALS (a).....	11,310,770	10,149,918	0	5,726,886	7,952,109	7,567,311	3,218,137	209,496	158,156	497,748	2,389,797	.262,507

DETAILS OF WRITE-INS

3401. Collateral protection.....	(7,238)	9,357	0	23,407	32,309	28,871	(6,740)	0	(61)	(61)	(1,267)	.417
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(7,238)	9,357	0	23,407	32,309	28,871	(6,740)	0	(61)	(61)	(1,267)	.417

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	11	2,671	0	1	259	0	85
2.1 Allied lines.....	100	127	0	54	0	(32)	4,149	0	(3)	411	0	87
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,648	37,323	0	487	0	(18,334)	(2,262)	0	3,044	5,904	3,340	287
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	91,718	95,429	0	45,624	7,801	(17,096)	(14,313)	342	(110)	1,967	13,585	4,493
5.2 Commercial multiple peril (liability portion).....	105,655	133,885	0	74,637	11,490	82,230	157,236	210	21,136	94,413	26,207	4,693
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	18
9. Inland marine.....	1,154,969	1,105,796	0	630,823	630,651	677,038	190,592	343	(84)	6,489	209,285	47,297
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	46
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	429,752	589,395	0	346,732	249,463	593,013	1,042,129	30,802	47,001	50,573	26,881	18,105
17.1 Other liability-occurrence.....	516,534	639,079	0	224,119	0	(78,517)	3,281,126	550,220	1,593,684	1,142,551	69,788	22,452
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	175
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	19,984	23,109	0	13,173	0	5,158	5,569	0	2,413	2,687	5,073	1,000
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(27)	17	0	(8)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,489,220	1,308,604	0	296,529	768,651	758,697	1,429,854	412,644	357,827	145,132	254,307	61,368
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(1)	1	0	(0)	0	0	0
21.2 Commercial auto physical damage.....	4,333,419	4,286,015	0	137,506	2,685,094	2,776,562	559,325	87,225	86,806	13,361	735,865	176,036
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	617	617	0	540	0	18	1,690	0	3	306	164	195
24. Surety.....	0	0	0	0	0	(0)	0	0	0	0	0	1
26. Burglary and theft.....	0	0	0	0	0	6	316	0	1	56	0	112
27. Boiler and machinery.....	6,058	5,750	0	3,091	0	0	0	0	0	0	1,074	508
28. Credit.....	639,517	657,134	0	290,497	104,088	75,655	69,879	7,067	7,067	0	192,211	26,515
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	301
34. Aggregate write-ins for other lines of business.....	1	742	0	60	439	(5,433)	3,144	0	(51)	(51)	0	293
35. TOTALS (a).....	8,791,192	8,883,005	0	2,063,874	4,457,677	4,848,946	6,731,121	1,088,853	2,118,727	1,464,059	1,537,778	364,068

DETAILS OF WRITE-INS

3401. Collateral protection.....	1	742	0	.60	.439	(5,433)	3,144	0	(51)	(51)	0	.293
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1	742	0	.60	.439	(5,433)	3,144	0	(51)	(51)	0	.293

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 2 2 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	60,606	61,843	0	36,494	105,740	113,331	9,622	11,142	12,874	2,208	11,400	2,696
2.1 Allied lines.....	152,882	159,992	0	94,749	0	20,304	25,529	0	0	2,851	4,076	29,414
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	17,215	16,720	0	6,351	0	253	1,607	0	(80)	235	4,534	771
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	591,192	732,229	0	300,531	4,041,808	1,150,098	626,919	163,899	171,101	64,888	107,777	19,417
5.2 Commercial multiple peril (liability portion).....	600,458	584,666	0	320,960	8,925	385,484	938,454	59,025	25,296	438,720	107,323	17,336
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	31
9. Inland marine.....	189,788	118,599	0	92,029	43,079	7,617	16,436	5,402	5,983	2,324	30,923	8,914
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,780	1,474	0	1,001	0	100	152	0	4	13	314	703
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	15,630	15,649	0	4,484	6,663	19,562	270,810	190	(5,789)	10,757	789	2,283
17.1 Other liability-occurrence.....	1,855,663	1,752,025	0	1,357,086	184,308	(180,977)	4,857,092	217,810	(18,317)	888,342	288,850	54,123
17.2 Other liability-claims-made.....	616,124	233,698	0	382,670	0	43,387	289,879	0	25,148	198,427	136,017	16,021
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,241	2,926	0	3,665	0	(988)	5,380	0	(1,633)	5,066	591	1,189
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	6,983	8,316	0	3,981	4,579	4,676	5,644	0	(162)	.617	1,006	2,053
19.4 Other commercial auto liability.....	282,224	321,126	0	164,792	191,922	36,103	393,488	2,069	(5,813)	39,475	40,190	10,399
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(180)	(180)	0	0
21.2 Commercial auto physical damage.....	90,859	101,697	0	54,925	158,878	183,559	6,486	4,029	3,163	1,332	12,634	6,512
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,898	11,428	0	4,720	0	439	2,112	0	.25	.360	1,617	2,270
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	.5
26. Burglary and theft.....	2,551	2,440	0	1,388	0	12	.227	0	.20	.24	.420	1,632
27. Boiler and machinery.....	55,473	57,807	0	30,068	49,574	59,574	10,000	.2,446	.2,446	0	9,825	4,879
28. Credit.....	1,793,481	1,641,487	0	719,319	343,679	309,920	227,744	15,851	15,851	0	643,612	45,072
30. Warranty.....	0	0	0	0	0	(393)	2,485	0	0	0	0	1,227
34. Aggregate write-ins for other lines of business.....	0	6,140	0	405	1,963	(138,474)	172,346	0	(11)	(11)	0	1,221
35. TOTALS (a).....	6,345,048	5,830,262	0	3,579,618	5,141,118	2,013,587	7,862,413	.481,683	.232,779	.1,656,855	.1,427,237	.203,612

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	6,140	0	405	1,963	(138,474)	172,346	0	(11)	(11)	0	1,221
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	6,140	0	405	1,963	(138,474)	172,346	0	(11)	(11)	0	1,221

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,545	14,874	0	10,358	0	890	2,158	0	(187)	198	2,650	217
2.1 Allied lines.....	11,759	12,332	0	8,264	2,474	2,869	1,702	0	(241)	142	1,997	209
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	11,237	11,765	0	10,223	0	(1,421)	801	0	(266)	701	2,525	177
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	319,127	287,774	0	149,001	21,876	80,638	126,905	4,494	(190)	15,409	51,463	5,900
5.2 Commercial multiple peril (liability portion).....	269,293	257,096	0	135,327	607	(9,722)	1,123,796	21,049	(57,898)	691,261	42,217	4,866
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,391,420	1,307,206	0	694,834	799,726	697,526	147,993	3,150	11,608	17,757	285,415	24,881
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	2,853	2,187	0	1,173	0	.96	.411	0	18	.66	.486	56
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,262	13,018	0	8,372	16,104	16,148	481,363	6,173	(3,194)	12,134	2,446	.499
17.1 Other liability-occurrence.....	1,743,473	1,688,516	0	1,318,395	10,000	119,921	3,357,487	40,474	(41,136)	481,636	191,391	28,904
17.2 Other liability-claims-made.....	473,808	200,866	0	272,942	0	59,377	.86,946	0	24,616	58,418	107,910	10,034
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,462	1,452	0	744	0	118	12,969	0	.50	.8,138	.203	.27
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(15)	.9	0	(18)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(76)	.46	0	(79)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,655	9,415	0	1,770	0	(338)	7,027	0	.67	.344	1,101	.178
19.4 Other commercial auto liability.....	419,741	464,949	0	133,714	32,750	(9,992)	.699,084	.5,243	(10,659)	.66,848	.59,114	.7,508
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(4)	.2	0	(4)	0	0	0
21.2 Commercial auto physical damage.....	949,403	938,702	0	.49,957	509,796	.507,274	117,755	14,449	14,587	.4,333	.104,658	.17,692
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	16,040	13,652	0	8,534	0	(1,375)	.52	0	.59	.260	.2,501	.302
24. Surety.....	0	0	0	0	0	(1)	.6	0	0	3	0	0
26. Burglary and theft.....	3,367	4,074	0	1,822	0	(166)	.746	0	.14	.109	.537	.60
27. Boiler and machinery.....	17,227	15,861	0	8,314	0	0	0	0	0	0	2,769	.292
28. Credit.....	485,323	457,636	0	108,560	0	(16,764)	113,407	.308	.323	.15	.195,494	.8,622
30. Warranty.....	1,230	1,273	0	(0)	0	(565)	.4,322	0	0	0	.215	.16
34. Aggregate write-ins for other lines of business.....	(1,230)	.819	0	434	1,555	(38,155)	.69,455	0	(78)	(78)	(215)	(20)
35. TOTALS (a).....	6,146,996	5,703,467	0	2,922,738	1,394,888	1,406,265	6,354,441	95,340	(62,605)	1,357,694	1,054,876	110,421

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,230)	.819	0	434	1,555	(38,155)	.69,455	0	(78)	(78)	(215)	(20)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,230)	.819	0	434	1,555	(38,155)	.69,455	0	(78)	(78)	(215)	(20)

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 2 0 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned												
1. Fire.....	.86	18	0	.68	0	0	0	0	0	0	0	0	13	26
2.1 Allied lines.....	.584	.122	0	.462	0	.14	.14	.14	0	0	1	.88	43	
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
3. Farmowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0	3	
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
5.1 Commercial multiple peril (non-liability portion).....	38,871	.21,085	0	.23,596	0	.11,173	.4,529	0	1,083	.765	.8,112	.979		
5.2 Commercial multiple peril (liability portion).....	51,132	.42,235	0	.12,325	0	(41,510)	.232,159	.1,078	(50,942)	.289,107	.12,654	.1,200		
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0	
9. Inland marine.....	130,850	.135,757	0	.51,593	.104,954	.69,524	.8,905	0	(64)	.295	.26,182	.2,920		
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	0	14	
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
16. Workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
17.1 Other liability-occurrence.....	.110,580	.93,756	0	.77,468	0	(42,931)	.423,529	.125	(47,501)	.118,000	.17,103	.2,705		
17.2 Other liability-claims-made.....	80,267	.29,541	0	.50,767	0	.9,509	.9,624	0	3,777	.4,184	.18,635	.1,769		
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
18. Products liability.....	0	.0	0	0	0	0	0	0	0	0	0	0	29	
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
19.2 Other private passenger auto liability.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
19.4 Other commercial auto liability.....	.146,856	.103,735	0	.43,897	0	(179,043)	.416,527	.602	(8,311)	.31,953	.28,216	.3,265		
21.1 Private passenger auto physical damage.....	.238	.236	0	.69	0	.2	.3	0	.4	4	.14	.5		
21.2 Commercial auto physical damage.....	.157,260	.123,941	0	.51,616	.69,519	.68,924	.11,505	.1,025	.944	.1,158	.26,068	.3,593		
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
23. Fidelity.....	.781	.390	0	.530	0	(9)	.14	0	1	1	.128	.62		
24. Surety.....	0	.0	0	0	0	0	0	0	0	0	0	0	0	
26. Burglary and theft.....	.186	.182	0	.87	0	.36	.54	0	0	0	.34	.43		
27. Boiler and machinery.....	.2,139	.1,174	0	.1,250	0	0	0	0	0	0	.450	.125		
28. Credit.....	.101,811	.145,589	0	.57,595	.6,698	.3,744	.17,688	0	0	0	.41,366	.2,420		
30. Warranty.....	0	.0	0	.0	0	0	0	0	0	0	0	.85		
34. Aggregate write-ins for other lines of business.....	0	.1,525	0	(0)	.425	(8,293)	.14,831	0	0	0	0	.89		
35. TOTALS (a).....	.821,641	.699,286	0	.371,322	.181,596	(108,862)	.1,139,381	.2,830	(101,010)	.445,467	.179,063	.19,374		

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1,525	0	(0)	.425	(8,293)	.14,831	0	0	0	0	0	89
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0	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	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	1,525	0	(0)	.425	(8,293)	.14,831	0	0	0	0	0	89

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 2 3 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	27,386	26,498	0	14,746	0	3,294	4,312	0	975	1,194	5,685	450
2.1 Allied lines.....	47,288	48,128	0	23,805	16,072	18,942	6,368	5,518	6,373	1,188	2,161	794
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	102	23	0	(19)	9	0	5
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	270,172	279,801	0	131,706	10,690	112,790	200,398	2,848	1,298	54,612	47,029	4,172
5.2 Commercial multiple peril (liability portion).....	189,333	204,689	0	91,454	249,092	(163,043)	695,810	44,455	(47,552)	743,338	30,724	2,896
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	1,540	0	2
9. Inland marine.....	1,045,771	990,403	0	521,489	647,010	533,043	84,232	0	0	12,969	19,168	222,060
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	20
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	276,838	69,345	0	213,027	6,492	18,707	301,573	0	(4,265)	12,783	14,497	4,189
17.1 Other liability-occurrence.....	2,541,257	2,962,135	0	631,617	137,117	(15,843)	8,248,922	132,623	(375,443)	1,367,510	293,864	36,105
17.2 Other liability-claims-made.....	281,677	118,679	0	162,998	0	38,542	84,425	0	17,193	120,298	62,295	4,303
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,368	2,737	0	2,346	0	632	1,292	0	564	1,224	660	103
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	(12)	1	0	0
19.2 Other private passenger auto liability.....	22	68	0	3	0	32	209	0	52	.206	.2	57
19.3 Commercial auto no-fault (personal injury protection).....	288,561	271,200	0	94,265	(197,760)	(206,557)	270,385	9,149	10,039	6,631	43,252	4,432
19.4 Other commercial auto liability.....	1,215,456	1,138,096	0	257,954	321,589	397	3,239,952	19,417	13,118	45,882	194,195	18,101
21.1 Private passenger auto physical damage.....	40,973	44,869	0	17,968	16,945	23,815	7,472	1,525	2,200	.869	2,869	.650
21.2 Commercial auto physical damage.....	4,780,640	4,433,679	0	741,143	3,009,513	3,137,384	499,874	96,439	105,006	14,874	767,098	70,449
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,657	7,966	0	2,871	0	468	1,152	0	38	141	988	167
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	.8
26. Burglary and theft.....	1,017	.890	0	670	0	(53)	112	0	14	16	168	.75
27. Boiler and machinery.....	19,130	19,540	0	9,592	0	0	0	0	0	0	3,264	.347
28. Credit.....	27,323,346	26,093,797	0	10,023,029	7,394,894	7,492,490	5,331,737	1,136,573	1,136,573	0	12,892,877	395,817
30. Warranty.....	0	1,456	0	(1)	0	(2,165)	14,549	0	0	0	0	.84
34. Aggregate write-ins for other lines of business.....	0	1,059	0	.80	0	(36,625)	70,377	0	(4)	(4)	0	.80
35. TOTALS (a).....	38,357,891	36,715,035	0	12,940,761	11,611,656	10,956,356	19,070,708	1,448,546	.879,118	2,391,480	14,583,688	.558,557

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1,059	0	.80	0	(36,625)	70,377	0	(4)	(4)	0	80
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	1,059	0	.80	0	(36,625)	70,377	0	(4)	(4)	0	80

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 2 4 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	9,587	9,098	0	4,514	0	1,306	1,479	0	274	322	1,682	209
2.1 Allied lines.....	26,891	.25,133	0	12,541	0	3,955	4,364	0	638	.730	4,780	.556
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	10
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	10
3. Farmowners multiple peril.....	1,553,586	1,269,604	0	.468,580	15,928	.720,253	.822,605	0	(12,317)	16,507	108,970	.32,392
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	177,422	156,549	0	.61,739	.46,476	.36,909	.92,393	.9,048	11,142	.19,821	40,695	.3,564
5.2 Commercial multiple peril (liability portion).....	70,018	.66,638	0	.12,728	.36,762	(185,715)	.468,718	.984	(136,775)	.651,405	16,829	.1,412
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	1,761,657	1,886,311	0	.696,470	.696,430	.664,876	.133,217	.20,183	.19,462	.9,133	.329,159	.35,231
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	51,853	.47,599	0	.19,349	154,578	.136,665	.1,647,845	.4,180	.5,485	.17,606	.5,512	.1,276
17.1 Other liability-occurrence.....	5,475,875	.5,550,557	0	.2,026,775	0	.1,172,116	.6,828,650	.243,933	.204,080	.622,725	.160,846	.108,788
17.2 Other liability-claims-made.....	217,539	.91,403	0	.126,512	0	.26,802	.75,131	0	.13,880	.75,420	.48,475	.4,625
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.483	.223	0	.260	0	.39	.42	0	.18	.20	.66	.25
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(481)	.822	0	(737)	.71	0	0
19.2 Other private passenger auto liability.....	.2,310	.4,086	0	.679	0	.2,273	.11,167	(90)	.7,530	.10,969	.156	.50
19.3 Commercial auto no-fault (personal injury protection).....	.21,810	.21,511	0	.3,355	.13,703	.21,317	.12,347	.25	.343	.1,043	.3,067	.501
19.4 Other commercial auto liability.....	.687,989	.674,129	0	.84,309	.71,849	.35,978	.356,999	.22,634	.18,359	.41,819	.102,610	.13,762
21.1 Private passenger auto physical damage.....	.33,902	.53,419	0	.10,554	.25,676	.29,836	.4,807	.699	.1,389	.964	.2,395	.585
21.2 Commercial auto physical damage.....	.3,140,581	.3,102,170	0	.146,667	.2,018,450	.2,032,205	.380,718	.42,339	.44,507	.12,785	.472,646	.63,209
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.4,508	.3,223	0	.2,291	0	.103	.478	0	.24	.54	.375	.122
24. Surety.....	0	.39	0	.28	0	0	0	0	0	0	(5)	.3
26. Burglary and theft.....	.318	.329	0	.129	0	.5	.40	0	0	2	.48	.38
27. Boiler and machinery.....	.20,469	.14,899	0	.7,535	0	0	0	0	0	0	.3,066	.498
28. Credit.....	.4,131,327	.4,884,794	0	.1,580,903	.623,899	.634,388	.925,814	.31,710	.31,710	0	.1,370,544	.75,054
30. Warranty.....	0	(0)	0	.0	0	(165)	.1,042	0	0	0	0	.63
34. Aggregate write-ins for other lines of business.....	.27,502	.28,670	0	.792	.690	(12,186)	(6,641)	0	.43	.43	.4,189	.682
35. TOTALS (a).....	.17,415,628	.17,890,386	0	.5,265,128	.3,704,442	.5,320,478	.11,762,038	.375,643	.209,055	.1,481,437	.2,676,105	.342,672

DETAILS OF WRITE-INS

3401. Collateral protection.....	.27,502	.28,670	0	(.792)	.690	(12,186)	(6,641)	0	.43	.43	.4,189	.682
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.27,502	.28,670	0	(.792)	.690	(12,186)	(6,641)	0	.43	.43	.4,189	.682

(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)

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR



* 2 6 3 4 4 2 0 1 4 4 3 0 2 6 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	24,886	24,905	0	2,331	0	3,016	4,112	0	726	1,023	4,254	477
2.1 Allied lines.....	46,100	46,280	0	3,839	16,877	(7,177)	7,805	1,424	2,265	1,370	7,929	887
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	75,790	63,751	0	64,767	12,282	12,520	1,207	.504	1,141	.804	20,842	1,545
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	224,292	216,861	0	41,109	.56,008	235,093	174,615	.4,621	.24,303	.19,709	34,208	4,755
5.2 Commercial multiple peril (liability portion).....	50,616	.54,834	0	17,081	335,000	.149,645	712,011	.296,098	.221,105	.503,764	.8,244	1,033
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	.895,940	.805,448	0	.425,254	366,711	.348,364	.95,558	.5,840	.7,961	.9,301	.195,075	.17,403
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.958	.563	0	395	0	.55	.57	0	.3	3	196	19
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	182,210	.171,983	0	.11,284	135,229	.220,529	.92,862	13,109	.15,918	.14,569	.17,507	.2,532
17.1 Other liability-occurrence.....	3,013,023	2,602,425	0	1,727,681	.30,000	.273,988	4,882,402	36,120	(98,410)	.721,264	.377,032	.58,344
17.2 Other liability-claims-made.....	247,651	109,027	0	.138,680	0	.28,756	.75,253	0	.21,245	.54,190	.55,482	.5,232
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.402	.402	0	.43	0	.51	.161	0	.15	.89	.68	.8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	(.272)	.781	0	(.642)	5	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	.610,774	.603,689	0	.234,533	315,072	1,001,173	2,304,390	24,464	(.9,444)	.74,684	.109,256	.11,718
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(16)	10	0	(31)	0	0	0
21.2 Commercial auto physical damage.....	1,104,666	1,125,800	0	.33,826	730,943	.735,595	165,256	.18,225	.18,062	.4,716	.154,790	.21,543
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.2,332	.2,295	0	.510	0	.88	.287	0	.13	.45	.392	.47
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.412	.408	0	.155	0	.16	.41	0	.2	3	.73	.8
27. Boiler and machinery.....	.34,533	.32,454	0	.5,284	0	0	0	0	0	0	.5,262	.742
28. Credit.....	3,894,050	3,966,464	0	1,337,664	1,474,750	1,425,226	687,473	.64,208	.64,206	(3)	1,556,945	.74,522
30. Warranty.....	(.590)	.10,215	0	.29,618	0	.185	.4,798	0	0	0	(.103)	(12)
34. Aggregate write-ins for other lines of business.....	.590	.3,232	0	.546	.659	.6,951	(.55,570)	0	(.80)	(.80)	.103	.12
35. TOTALS (a).....	10,408,635	9,841,035	0	4,074,601	3,473,531	4,433,787	9,153,509	.464,612	.268,359	.1,405,457	.2,547,554	.200,817

DETAILS OF WRITE-INS

3401. Collateral protection.....	.590	3,232	0	.546	.659	.6,951	(.55,570)	0	(.80)	(.80)	103	12
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.590	3,232	0	.546	.659	.6,951	(.55,570)	0	(.80)	(.80)	103	12

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	(0)	0	0	2	0	74
2.1 Allied lines.....	0	0	0	0	0	0	(34)	(34)	0	110	0	85
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	(1)	588	0	(52)	69	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,478	3,536	0	997	0	7,231	1,005	0	(837)	270	906	628
5.2 Commercial multiple peril (liability portion).....	5,284	10,983	0	60	15,000	(26,923)	76,542	6,170	(10,043)	96,211	1,256	398
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	18
9. Inland marine.....	175,935	192,850	0	84,566	153,162	122,484	19,659	200	(3)	920	33,460	6,295
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	40
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	21,023	16,162	0	11,743	(7,560)	(233,121)	107,761	(1,023)	9,453	16,436	2,710	1,673
17.1 Other liability-occurrence.....	361,568	194,043	0	228,888	0	(37)	438,255	0	(33,592)	158,878	59,769	13,333
17.2 Other liability-claims-made.....	109,000	86,151	0	22,849	0	25,251	26,952	0	9,468	14,384	22,336	3,846
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,132	.772	0	360	0	171	171	0	.75	.75	189	140
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	496,782	393,650	0	210,840	19,953	3,778	345,542	(2,875)	(32,760)	91,190	90,397	17,340
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	786,029	758,775	0	78,692	464,157	.463,505	101,198	.5,772	3,849	.5,007	123,470	.26,642
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	97
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	94
27. Boiler and machinery.....	135	98	0	.37	0	0	0	0	0	0	.23	.161
28. Credit.....	220,026	247,410	0	70,808	74,673	50,245	39,803	6,820	6,820	0	93,081	7,914
30. Warranty.....	0	(159)	0	0	0	(378)	2,299	0	0	0	0	.350
34. Aggregate write-ins for other lines of business.....	0	157	0	(0)	0	(1,327)	.450	0	(1)	(1)	0	.313
35. TOTALS (a).....	2,181,392	1,904,429	0	709,839	719,386	.410,844	1,160,192	15,064	(47,511)	383,550	.427,599	.79,454

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	157	0	(0)	0	(1,327)	.450	0	(1)	(1)	0	.313
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	157	0	(0)	0	(1,327)	.450	0	(1)	(1)	0	.313

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....	.99	.26	0	.73	0	0	0	0	0	0	0	.15	3
2.1 Allied lines.....	.666	.237	0	.429	0	.28	.28	0	0	.1	1	.100	.18
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	.0	0	.0	0	.12	.34	0	.1	.18	0	0	0
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	51,157	.45,433	0	.29,309	.7,774	.21,366	.14,736	.601	.4,229	.4,114	.7,959	.1,572	
5.2 Commercial multiple peril (liability portion).....	33,847	.26,141	0	.13,973	0	(6,557)	.21,776	0	(2,350)	.28,739	.5,596	.1,019	
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	188,612	160,011	0	.106,372	144,318	.183,453	.52,548	.5,560	.5,683	.1,174	.34,632	.5,819	
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	84,644	.46,750	0	.45,020	.329,555	.1,304,744	.1,217,708	.20,640	.22,079	.1,501	.14,821	.2,660	
17.1 Other liability-occurrence.....	64,683	.87,431	0	.6,778	0	(7,458)	.168,715	0	(22,440)	.37,786	.4,122	.2,124	
17.2 Other liability-claims-made.....	80,082	.34,689	0	.45,720	0	.10,989	.10,989	0	.4,385	.4,407	.17,846	.2,288	
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.240	.240	0	.10	0	.39	.148	0	(17)	.26	.30	.8	
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0	
19.2 Other private passenger auto liability.....	0	.0	0	0	0	(18,007)	.11,297	0	(36,864)	.2	.0	.0	
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0	
19.4 Other commercial auto liability.....	17,161	.12,691	0	.4,825	0	(7,395)	.8,213	0	.1,022	.2,243	.2,745	.534	
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	(1,167)	.775	0	(2,110)	0	.0	0	
21.2 Commercial auto physical damage.....	12,943	.9,368	0	(6,831)	(95)	(3,696)	.1,799	0	.223	.136	.2,297	.390	
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0	
23. Fidelity.....	.374	.374	0	.203	0	.39	.51	0	(11)	(5)	.56	.12	
24. Surety.....	0	.0	0	0	0	0	0	0	0	0	0	0	
26. Burglary and theft.....	.45	.45	0	.24	0	.10	.6	0	(1)	.1	.7	.1	
27. Boiler and machinery.....	.2,466	.2,343	0	.1,462	0	0	0	0	0	0	.376	.77	
28. Credit.....	13,187	.63,870	0	.87,494	.4,760	(18,580)	.34,655	0	0	0	.0	.14,364	.1,058
30. Warranty.....	0	.0	0	0	0	0	0	0	0	0	0	0	
34. Aggregate write-ins for other lines of business.....	0	.0	0	.1,835	0	(1,277)	.1,114	0	(46)	(46)	0	0	
35. TOTALS (a).....	550,206	.489,648	0	.336,696	.486,312	.1,456,544	.1,544,591	.26,801	(28,259)	.80,097	.104,966	.17,583	

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	1,835	0	(1,277)	1,114	0	(46)	(46)	0	0	0
3402. Supplemental unemployment.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	0	0	0	0	0	0	0	0	0	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	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	1,835	0	(1,277)	1,114	0	(46)	(46)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 3 4 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	24,294	16,152	0	9,737	0	1,592	1,977	0	34	133	3,585	857
2.1 Allied lines.....	14,233	11,417	0	4,515	0	1,011	1,372	0	3	107	2,022	650
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	59,565	60,198	0	40,067	0	(1,416)	2,541	0	(1,227)	(837)	9,007	1,499
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	201,291	151,102	0	93,768	57,198	98,667	149,876	2,597	4,888	33,012	33,806	5,572
5.2 Commercial multiple peril (liability portion).....	106,091	83,762	0	43,943	5,381	(79,115)	349,276	0	(65,675)	413,001	19,040	2,785
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	1,753,742	1,816,741	0	837,484	1,299,300	1,432,409	61,540	9,754	9,586	14,115	347,106	42,089
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	6	668	0	1	169	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,680	4,142	0	2,044	26,445	34,376	902,660	3,053	(17,522)	25,668	120	519
17.1 Other liability-occurrence.....	1,942,740	2,649,428	0	921,838	11,370	138,902	17,935,297	183,252	(4,310)	656,456	87,142	47,583
17.2 Other liability-claims-made.....	430,824	188,883	0	242,079	0	60,685	62,993	8,092	34,124	31,985	96,615	10,004
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	40,622	24,097	0	16,525	0	5,118	5,583	0	2,139	2,785	6,738	1,035
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(161)	3,923	0	0	80	(26,897)	57,872	6	7,696	40,753	(11)	2
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,568,099	1,418,633	0	654,835	119,381	175,303	1,235,683	7,728	18,632	130,794	235,726	38,368
21.1 Private passenger auto physical damage.....	(1,276)	25,232	0	48	15,015	14,574	7,643	330	535	1,567	(96)	(58)
21.2 Commercial auto physical damage.....	1,578,074	1,453,580	0	278,333	500,280	586,712	180,077	21,934	25,472	8,979	166,448	39,803
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,767	1,614	0	948	0	6	200	0	8	19	318	212
24. Surety.....	0	0	0	0	0	(0)	0	0	(0)	0	0	25
26. Burglary and theft.....	336	390	0	191	0	(35)	53	0	(1)	3	.50	143
27. Boiler and machinery.....	15,488	10,096	0	8,202	0	0	0	0	0	0	2,201	556
28. Credit.....	1,364,467	1,377,852	0	412,536	248,579	225,768	260,841	17,741	17,428	(313)	489,386	31,321
30. Warranty.....	.27	3,040	0	1,145	0	(255)	3,393	0	0	0	.5	.476
34. Aggregate write-ins for other lines of business.....	0	2,820	0	748	.456	(141,867)	468,807	0	(309)	(309)	241	.463
35. TOTALS (a).....	9,102,902	9,303,102	0	3,568,985	2,283,485	2,525,543	21,688,354	254,487	31,503	1,358,088	1,499,449	223,915

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,820	0	748	.456	(141,867)	468,807	0	(309)	(309)	241	.463
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	1,680	1,662	0	770	0	(14)	190	0	(10)	39	239	79
2.1 Allied lines.....	6,827	6,661	0	3,144	0	121	1,038	0	(100)	81	971	238
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	88,377	86,458	0	33,669	11,804	22,596	17,702	1,032	1,542	4,127	15,652	1,596
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	21,336	20,793	0	6,414	0	1,956	7,782	0	1,808	3,509	3,237	707
5.2 Commercial multiple peril (liability portion).....	34,730	33,536	0	14,254	0	(741)	26,795	0	(2,427)	28,878	5,247	710
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	206,121	198,767	0	71,877	86,086	83,622	15,185	4,598	4,663	2,265	40,448	3,919
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	16
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,330	7,670	0	2,405	0	2,071	3,740	0	234	.471	744	233
17.1 Other liability-occurrence.....	51,569	58,831	0	47,252	0	(11,672)	78,454	0	(5,902)	25,246	8,863	1,276
17.2 Other liability-claims-made.....	73,190	58,978	0	14,212	0	21,066	23,512	0	2,152	11,391	13,385	1,671
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(1)	0	0	(0)	0	0	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(71)	43	0	(122)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(75)	46	0	(94)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,071	1,955	0	368	0	146	1,477	0	22	.295	223	.215
19.4 Other commercial auto liability.....	28,150	24,795	0	7,615	1,808	411	32,424	.90	(474)	6,954	3,447	.707
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(7)	4	0	(8)	0	0	0
21.2 Commercial auto physical damage.....	57,422	.54,186	0	10,352	31,210	29,130	5,441	.255	168	.300	8,665	1,390
22. Aircraft (all perils).....	0	0	0	0	101	0	15	19	0	.3	3	.25
23. Fidelity.....	.165	.165	0	0	0	(0)	0	0	(0)	0	0	.82
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	.62
27. Boiler and machinery.....	5,318	4,943	0	1,952	0	0	0	0	0	0	816	.246
28. Credit.....	3,865	3,353	0	4,889	1,000	1,000	0	.200	200	0	.40	.472
30. Warranty.....	0	0	0	0	0	0	(27)	169	0	0	0	.99
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(567)	840	0	0	0	0	.108
35. TOTALS (a).....	589,151	509,753	0	219,273	131,909	148,960	214,862	6,176	1,655	83,561	102,003	13,849

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(567)	.840	0	.0	0	0	.108
3402. Supplemental unemployment.....	0	.0	0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	0	0	(567)	.840	0	.0	0	0	.108

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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.....	.70	.62	0	.50	0	(313)	(1)	0	.44	.45	.15	.34
2.1 Allied lines.....	.979	.722	0	.693	0	(331)	.88	0	.101	.108	.192	.73
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	.16
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
3. Farmowners multiple peril.....	1,394,038	968,705	0	.944,229	.556,360	.477,944	.130,281	.17,603	.2,059	.11,832	.186,600	.22,460
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
5.1 Commercial multiple peril (non-liability portion).....	.64,182	.49,879	0	.15,973	0	20,121	.20,587	0	.4,758	.4,900	.9,760	.1,393
5.2 Commercial multiple peril (liability portion).....	.6,889	.5,482	0	.2,400	0	(23,773)	.82,167	0	(24,189)	.129,118	.1,201	.228
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	.7
9. Inland marine.....	.208,522	.178,911	0	.112,915	.196,530	.201,121	.64,529	.3,262	.3,223	.1,058	.41,743	.3,728
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	.0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	.0
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	.8
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	0	0	0	0	0	0	0	0	.0
16. Workers' compensation.....	.36,002	.34,502	0	.1,500	.38,655	.24,438	.289,711	.1,403	.2,279	.1,036	.3,502	.585
17.1 Other liability-occurrence.....	.162,858	.129,145	0	.82,827	.30,000	(29,488)	.963,691	.5,821	(217,023)	.974,393	.30,934	.3,360
17.2 Other liability-claims-made.....	.15,640	.7,971	0	.7,669	0	.2,829	.9,953	0	.2,734	.28,920	.3,195	.358
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	.0
18. Products liability.....	0	.0	0	0	0	0	0	0	0	0	0	.18
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	.0
19.2 Other private passenger auto liability.....	0	.0	0	0	0	0	(162)	.99	0	(99)	0	.0
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	.0
19.4 Other commercial auto liability.....	.119,981	.100,579	0	.59,404	.51,826	.7,203	.57,834	0	.2,843	.10,665	.13,830	.2,455
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	(17)	10	0	(6)	0	0	.0
21.2 Commercial auto physical damage.....	.461,631	.457,062	0	.48,004	.226,200	.236,562	.67,422	.3,631	.3,556	.2,132	.72,073	.8,398
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	.0
23. Fidelity.....	.1,475	.1,398	0	.861	0	.45	.266	0	0	.2	.201	.103
24. Surety.....	0	.0	0	0	0	0	0	0	0	0	0	.0
26. Burglary and theft.....	0	.0	0	0	0	0	0	0	0	0	0	.48
27. Boiler and machinery.....	.21,449	.14,618	0	.14,230	0	0	0	0	0	0	.1,858	.411
28. Credit.....	.220,218	.227,363	0	.1,502	.840	(32,196)	.68,327	.5,488	.5,488	0	.87,108	.3,621
30. Warranty.....	0	.0	0	0	0	(169)	.1,070	0	0	0	0	.222
34. Aggregate write-ins for other lines of business.....	0	.1,303	0	.835	0	(3,277)	(1,997)	0	(0)	(0)	0	.156
35. TOTALS (a).....	.2,713,933	.2,177,704	0	.1,293,090	.1,100,410	.880,537	.1,754,038	.37,209	(214,233)	.1,164,208	.452,211	.47,698

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.1,303	0	.835	0	(3,277)	(1,997)	0	(0)	(0)	0	.156
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.1,303	0	.835	0	(3,277)	(1,997)	0	(0)	(0)	0	.156

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	166	145	0	.69	0	18	22	0	14	14	.46	34
2.1 Allied lines.....	487	.476	0	198	0	.61	.73	0	19	.21	141	52
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	175,493	.254,386	0	100,297	.20,800	.76,903	.30,576	1,100	.(4,021)	.4,796	16,411	.(3,301)
5.2 Commercial multiple peril (liability portion).....	13,528	.12,581	0	5,622	0	.(161,855)	.559,270	0	.(123,762)	.376,450	2,232	.401
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	.6
9. Inland marine.....	36,004	.33,445	0	19,562	0	.(14,018)	.2,398	0	.453	.228	2,367	.619
10. Financial guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	.0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	.0	0	.0	0	0	0	0	0	0	0	8
13. Group accident and health (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	.841	.315	0	.526	0	.2,817	.9,060	0	.(28)	.1,501	.81	.64
17.1 Other liability-occurrence.....	57,810	.57,037	0	28,309	0	.(112,145)	.613,089	0	.(59,637)	.145,505	11,583	.(4,105)
17.2 Other liability-claims-made.....	80,488	.37,903	0	.42,585	0	.12,226	.12,226	0	.9,753	.9,753	17,508	.4,801
17.3 Excess workers' compensation.....	0	.0	0	.0	0	0	0	0	0	0	0	0
18. Products liability.....	.(197)	.36	0	.0	0	.(16)	.26	0	.(10)	.13	.(7)	.33
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	.0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,874	.2,258	0	.963	0	.1,212	.6,054	0	.4,416	.6,272	.127	.130
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	.0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	24,606	.26,069	0	.14,066	.1,016	.(34,537)	.63,967	0	.(16,929)	.30,588	.5,303	.839
21.1 Private passenger auto physical damage.....	19,624	.23,101	0	.10,446	.9,815	.9,899	.351	.260	.545	.391	.1,296	.290
21.2 Commercial auto physical damage.....	12,238	.14,882	0	.7,808	0	.(992)	.2,524	0	.(393)	.578	1,971	.139
22. Aircraft (all perils).....	0	.0	0	.0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,028	.890	0	.639	0	.81	.98	0	.16	.19	.178	.69
24. Surety.....	0	.0	0	.0	0	0	0	0	0	0	0	.5
26. Burglary and theft.....	0	.10	0	.0	0	0	.1	0	0	0	.2	.38
27. Boiler and machinery.....	15,948	.12,282	0	.9,460	0	0	0	0	0	0	1,342	.407
28. Credit.....	78,711	.67,172	0	.103,091	.30,220	.21,654	.15,290	.1,600	.1,600	0	.3,194	.1,613
30. Warranty.....	0	.287	0	.621	0	.7	.125	0	0	0	0	.81
34. Aggregate write-ins for other lines of business.....	0	.985	0	.20	0	.(7,368)	.12,494	0	.(1)	.(1)	0	.76
35. TOTALS (a).....	518,649	.544,261	0	.344,281	.61,851	.(206,053)	.1,327,641	.2,960	.(187,966)	.576,128	.63,776	.2,299

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.985	0	.20	0	.(7,368)	.12,494	0	.(1)	(1)	0	.76
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.985	0	.20	0	.(7,368)	.12,494	0	.(1)	(1)	0	.76

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	20,027	20,179	0	12,845	0	(594)	5,775	666	202	458	3,923	605
2.1 Allied lines.....	21,994	20,638	0	15,564	29,245	(13,977)	5,893	0	(553)	420	4,341	760
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	43,353	37,148	0	26,153	0	(3,878)	(1,142)	0	696	1,432	12,185	1,092
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	451,119	536,035	0	285,837	311,984	(147,118)	280,377	75,919	.61,925	.59,556	87,208	10,254
5.2 Commercial multiple peril (liability portion).....	399,822	318,090	0	254,132	691,047	366,161	1,488,257	253,720	.181,186	.667,928	64,925	9,130
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	14,725,345	8,994,189	0	21,716,762	3,158,339	3,356,812	555,304	11,224	10,952	14,990	.666,753	319,380
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	27
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	38,538	20,753	.857,569	.912	(8,782)	.16,558	0	.282
17.1 Other liability-occurrence.....	1,959,901	1,317,753	0	1,444,761	200,822	(1,491,766)	5,474,050	789,914	.453,166	.775,864	255,381	44,674
17.2 Other liability-claims-made.....	602,424	271,965	0	330,630	0	75,686	182,025	0	28,067	78,279	129,756	13,757
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.992	.940	0	0	475	0	(36)	.592	0	(331)	.641	.154
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,946	4,980	0	2,217	11,010	(8,560)	5,464	.390	.451	.361	.522	1,045
19.4 Other commercial auto liability.....	1,058,631	1,074,187	0	255,233	2,168,885	1,563,734	3,676,521	365,239	.341,633	.87,941	.182,670	.22,945
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,304,144	2,273,346	0	323,708	1,187,238	1,173,991	317,171	46,896	.45,421	.4,874	.382,184	.50,365
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,888	4,672	0	3,234	0	(239)	.54	0	.6	.33	.920	.406
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	.55
26. Burglary and theft.....	1,229	1,299	0	766	0	(95)	.148	0	.5	.19	.215	.254
27. Boiler and machinery.....	32,560	33,569	0	22,107	0	0	0	0	0	0	6,056	1,648
28. Credit.....	923,892	973,149	0	306,715	162,532	(10,304)	135,496	12,803	12,802	(1)	.301,398	.19,602
30. Warranty.....	(1,063)	2,870	0	1,100	0	(4,987)	.33,235	0	0	0	(82)	.317
34. Aggregate write-ins for other lines of business.....	(1)	13,512	0	2,096	12,292	(239,670)	(23,253)	0	(101)	(101)	0	.358
35. TOTALS (a).....	22,555,205	15,898,523	0	25,004,334	7,971,933	4,635,913	12,993,537	1,557,684	1,126,744	1,709,251	2,098,507	497,100

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	13,512	0	2,096	12,292	(239,670)	(23,253)	0	(101)	(101)	0	.358
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1)	13,512	0	2,096	12,292	(239,670)	(23,253)	0	(101)	(101)	0	.358

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 3 2 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	2,010	2,004	0	6	0	364	364	0	9	9	201	125
2.1 Allied lines.....	2,291	2,032	0	259	0	349	350	0	9	9	250	162
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	21
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	21
3. Farmowners multiple peril.....	198,780	176,803	0	70,695	18,758	40,679	25,054	2,705	8,030	7,784	54,028	6,799
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	87,910	56,795	0	52,313	0	13,191	16,555	.992	1,990	1,914	14,686	3,624
5.2 Commercial multiple peril (liability portion).....	67,001	49,901	0	42,517	0	(24,318)	80,040	0	(10,985)	111,651	12,446	2,581
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	15
9. Inland marine.....	424,385	411,774	0	189,651	253,177	262,230	47,071	4,689	4,379	2,654	81,898	15,756
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	22
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	746,447	895,157	0	200,812	498,314	.435,524	632,878	30,640	42,360	44,158	85,972	25,132
17.1 Other liability-occurrence.....	126,642	75,042	0	90,925	0	3,216	122,217	0	(19,724)	46,297	12,100	6,149
17.2 Other liability-claims-made.....	45,841	18,947	0	26,894	0	6,023	6,225	0	2,379	2,494	9,842	1,720
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	14	14	0	0	0	0	0	0	0	0	1	82
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	13,011	13,273	0	5,388	250,346	.178,066	.27,493	.9,609	.33,523	.30,826	1,029	.854
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	243,832	201,555	0	106,808	0	(26,874)	574,635	19,034	19,986	20,100	37,470	10,654
21.1 Private passenger auto physical damage.....	76,148	.81,711	0	31,046	112,388	122,402	13,220	.551	1,462	1,378	5,773	3,028
21.2 Commercial auto physical damage.....	61,641	.50,585	0	25,021	31,992	15,882	3,545	.608	.550	.585	10,094	4,771
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,682	1,118	0	1,132	0	(30)	69	0	(4)	5	272	.234
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	1
26. Burglary and theft.....	183	180	0	158	0	18	15	0	0	0	.34	.155
27. Boiler and machinery.....	7,247	5,909	0	2,817	.50,600	35,697	0	.7,360	.7,360	0	1,290	.654
28. Credit.....	348,141	298,963	0	117,917	65,409	83,190	.37,064	4,878	4,878	0	152,782	12,730
30. Warranty.....	5,993	5,401	0	14,103	0	.257	.1,529	0	0	0	1,049	.707
34. Aggregate write-ins for other lines of business.....	(1)	(1)	0	20	0	(130)	324	0	(10)	(10)	(0)	.540
35. TOTALS (a).....	2,459,198	2,347,164	0	978,482	1,280,984	1,145,735	1,588,649	81,066	.96,192	.269,855	.481,217	.96,535

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1)	(1)	0	.20	0	(130)	324	0	(10)	(10)	(0)	.540
3402. Supplemental unemployment.....	0	0	0	.0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1)	(1)	0	.20	0	(130)	324	0	(10)	(10)	(0)	.540

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,644	1,574	0	916	0	(374)	85	0	19	30	262	236
2.1 Allied lines.....	2,459	2,343	0	1,460	0	(793)	101	0	22	37	388	273
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	(0)	0	0	0	392	2,262	0	(311)	363	0	41
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	117,762	106,358	0	44,337	68,888	76,201	11,942	2,978	4,096	2,477	19,996	4,508
5.2 Commercial multiple peril (liability portion).....	90,564	88,067	0	43,330	225,000	(16,981)	86,081	6,489	(3,374)	112,689	14,737	3,408
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	583,643	558,085	0	265,224	173,422	191,208	82,530	7	677	4,885	101,840	20,818
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	12
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	87,426	71,204	0	38,875	18,092	33,973	79,347	.865	.798	7,232	15,389	3,316
17.1 Other liability-occurrence.....	401,933	313,909	0	245,347	997,900	608,232	775,895	216,837	.256,539	.236,187	69,038	15,312
17.2 Other liability-claims-made.....	299,546	128,810	0	170,789	0	43,927	.57,717	0	.19,056	.67,230	67,801	11,047
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,609	1,373	0	1,183	0	(1,063)	1,095	0	(639)	.2,666	.260	.107
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	(725)	.483	(150)	(1,016)	.47	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	187,346	172,117	0	57,165	.8,527	(13,923)	134,537	.274	.(9,465)	.37,957	.31,252	.7,440
21.1 Private passenger auto physical damage.....	(7)	.518	0	0	0	(36)	.58	0	(26)	.15	(0)	(1)
21.2 Commercial auto physical damage.....	224,686	148,360	0	120,057	118,050	118,605	.16,068	.8,388	.7,727	.1,127	.32,300	.9,019
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.922	1,037	0	.267	0	.110	.150	0	(37)	(22)	.138	.191
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.659	.681	0	184	0	.165	.81	0	(4)	.8	.99	.147
27. Boiler and machinery.....	.4,772	.4,475	0	1,446	0	0	0	0	0	0	.812	.374
28. Credit.....	59,080	39,504	0	74,325	52,287	29,268	.46,945	1,010	.969	(41)	.10,561	.2,604
30. Warranty.....	0	.651	0	.63	0	(.921)	.6,212	0	0	0	0	.143
34. Aggregate write-ins for other lines of business.....	0	.586	0	.381	0	(7,683)	(19,034)	0	(34)	(34)	0	.165
35. TOTALS (a).....	2,064,044	1,639,651	0	1,065,349	1,662,165	1,059,582	1,282,556	.236,698	.274,998	.472,853	.364,874	.79,170

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.586	0	.381	0	(7,683)	(19,034)	0	(34)	(34)	0	.165
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.586	0	381	0	(7,683)	(19,034)	0	(34)	(34)	0	.165

(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)

 * 2 6 3 4 4 2 0 1 4 4 3 0 3 3 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	69,682	70,306	0	28,915	3,918	7,206	10,869	.238	2,470	1,920	11,935	1,397
2.1 Allied lines.....	75,748	77,197	0	33,521	23,261	38,048	43,502	4,588	6,407	2,009	12,993	1,519
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	372,458	384,136	0	162,833	843,481	(91,746)	367,721	75,786	.77,668	15,375	76,568	7,872
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,237,808	1,269,904	0	660,525	323,338	630,129	758,966	.82,362	.80,836	153,150	249,613	24,741
5.2 Commercial multiple peril (liability portion).....	856,032	720,092	0	405,445	(209,534)	(397,015)	3,396,453	.315,780	(52,117)	2,522,277	.154,851	18,112
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	7,724,357	7,451,858	0	4,205,812	5,138,754	4,570,472	537,925	.6,014	10,542	.45,086	1,331,922	157,073
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	15,070	6,907	0	8,163	0	537	.565	0	.1	.24	2,263	.321
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	2,047,526	(2,471,964)	27,550,574	.63,379	(19,858)	.285,744	0	0
17.1 Other liability-occurrence.....	7,727,171	6,108,727	0	3,491,262	1,020,829	(1,292,829)	17,962,878	.1,167,339	.525,431	2,612,973	.1,021,608	161,412
17.2 Other liability-claims-made.....	489,259	389,046	0	.219,496	0	77,808	181,748	0	.23,981	.58,503	.93,430	10,626
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,408	3,513	0	0	1,610	0	(58)	.1,538	0	(.513)	.1,592	.71
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	(17)	.124	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	(5)	.707	0	(.26)	.126	0
19.3 Commercial auto no-fault (personal injury protection).....	59,384	48,544	0	22,601	.6,310	8,770	.34,400	0	1,963	.2,909	.9,963	1,233
19.4 Other commercial auto liability.....	767,960	658,217	0	298,429	359,480	85,753	1,172,243	.109,495	.7,488	.293,846	.127,786	16,478
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	771,665	644,082	0	285,930	.227,212	.278,701	.98,579	.11,630	.12,349	.5,309	.124,994	16,381
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	13,320	11,910	0	7,811	0	0	.916	.3,599	0	.67	.692	.2,499
24. Surety.....	0	0	0	0	0	0	0	.2	0	0	2	0
26. Burglary and theft.....	4,567	4,160	0	2,089	0	197	.594	0	.27	.48	.901	.97
27. Boiler and machinery.....	77,456	.70,532	0	.40,616	0	0	0	0	0	0	14,369	1,603
28. Credit.....	1,810,134	3,795,894	0	.5,476,472	2,819,505	.2,750,796	.512,806	.160,082	.160,082	0	.39,143	.29,989
30. Warranty.....	(9,672)	10	0	.969,497	0	(4,858)	.30,747	0	0	0	(1,693)	(206)
34. Aggregate write-ins for other lines of business.....	(0)	135	0	(3,490)	0	(274,567)	.64,234	0	(108)	(108)	0	0
35. TOTALS (a).....	22,065,807	21,715,171	0	16,317,536	12,604,080	3,916,293	.52,731,584	.1,996,691	.836,672	6,001,602	.3,273,709	.449,004

DETAILS OF WRITE-INS

3401. Collateral protection.....	(0)	135	0	(3,490)	0	(274,567)	.64,234	0	(108)	(108)	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(0)	135	0	(3,490)	0	(274,567)	.64,234	0	(108)	(108)	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....0084 NAIC Company Code....26344

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

* 2 6 3 4 4 2 0 1 4 4 3 0 3 6 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	117,508	74,954	0	46,660	0	7,677	8,039	0	960	1,049	26,163	1,983
2.1 Allied lines.....	60,431	32,577	0	20,656	7,455	11,260	4,126	887	1,260	452	12,619	1,101
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,326	3,355	0	1,941	0	(330)	110	0	14	179	662	116
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,026,228	988,586	0	497,685	823,584	1,061,080	574,986	25,267	22,403	71,479	200,279	15,099
5.2 Commercial multiple peril (liability portion).....	587,962	535,219	0	259,307	5,858	(153,236)	726,474	2,558	(70,483)	905,962	107,109	9,186
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,161,985	2,025,682	0	990,873	830,106	867,054	276,454	388	4,526	21,297	355,136	32,816
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,991	2,053	0	300	0	329	642	0	(0)	27	394	99
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,954	3,439	0	1,983	0	551	27,202	0	298	947	260	373
17.1 Other liability-occurrence.....	2,157,538	2,513,055	0	694,395	130	(543,729)	11,199,589	203,135	(590,210)	2,480,075	316,617	29,757
17.2 Other liability-claims-made.....	477,444	236,333	0	287,027	150,000	(78,722)	276,036	0	12,834	214,202	102,559	7,866
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	48,700	20,512	0	35,063	0	5,295	(73,915)	0	3,223	(26,995)	7,074	910
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(46)	487	0	(0)	0	(5,589)	16,632	(342)	123	8,521	(3)	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	1,956,464	1,922,494	0	278,054	146,686	(121,250)	1,079,617	39,032	49,984	91,838	326,853	28,657
21.1 Private passenger auto physical damage.....	871	4,733	0	234	803	684	2,429	(724)	(694)	430	37	(30)
21.2 Commercial auto physical damage.....	5,128,627	5,067,328	0	214,771	2,614,170	2,505,091	598,865	81,314	83,580	14,285	837,272	72,945
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	16,441	13,892	0	9,343	0	1,886	3,972	0	(213)	340	2,863	686
24. Surety.....	0	0	0	0	0	(2)	30	0	(5)	7	0	19
26. Burglary and theft.....	5,608	4,420	0	2,638	0	814	494	0	(19)	41	976	361
27. Boiler and machinery.....	29,687	36,432	0	15,006	0	0	0	0	0	0	5,054	872
28. Credit.....	4,002,554	6,166,520	0	3,212,422	1,274,847	599,104	575,068	143,609	143,609	0	1,760,224	56,649
30. Warranty.....	0	0	0	0	0	(342)	2,166	0	0	0	0	300
34. Aggregate write-ins for other lines of business.....	0	4,797	0	4,349	637	(42,323)	71,221	0	(1)	(1)	3	304
35. TOTALS (a).....	17,787,273	19,656,869	0	6,572,705	5,854,275	4,115,302	15,370,236	495,125	(338,812)	3,784,135	4,062,151	260,078

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	4,797	0	4,349	637	(42,323)	71,221	0	(1)	(1)	3	304
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	4,797	0	4,349	637	(42,323)	71,221	0	(1)	(1)	3	304

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	1,531	191	0	1,340	0	.28	.28	0	1	1	230	.182
2.1 Allied lines.....	.515	.64	0	.451	0	.7	.7	0	0	0	.77	.144
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	.0	0	.0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	.0	0	.0	0	(6)	0	0	(4)	0	0	15
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	132,510	124,872	0	12,268	.2,958	.44,623	.52,085	.34	.12,318	.13,285	.20,759	.3,646
5.2 Commercial multiple peril (liability portion).....	8,547	.7,571	0	1,192	0	(25,617)	.60,491	0	(17,366)	.102,861	.1,831	.777
6. Mortgage guaranty.....	0	.0	0	.0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	.0	0	0	0	0	0	0	0	23
9. Inland marine.....	.958,125	.869,975	0	.549,826	.314,480	.288,052	(2,116)	.240	.102	.4,210	.172,482	.21,836
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	.52
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	.0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	.201,724	.184,138	0	.31,228	.24,409	.80,034	.87,647	.781	.5,372	.10,164	.19,256	.7,493
17.1 Other liability-occurrence.....	.548,693	.614,605	0	.273,654	(1,107,500)	(1,084,588)	.1,636,785	(554,618)	(635,039)	.354,554	.73,901	.14,507
17.2 Other liability-claims-made.....	.102,088	.45,131	0	.57,075	0	.14,769	.18,692	0	.6,306	.21,116	.22,073	.2,816
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	.0	0	0	0	0	0	0	0	0	0	.87
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	.0	0	0	0	0	(587)	.369	0	(1,338)	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	.0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	.536,818	.528,985	0	.22,967	.79,634	(86,305)	.282,758	.27,769	.8,795	.53,467	.76,272	.12,861
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	(41)	26	0	(65)	0	0	0
21.2 Commercial auto physical damage.....	.1,684,103	.1,663,035	0	.82,787	.664,870	.551,231	.235,538	.17,323	.17,135	.7,429	.264,696	.37,310
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	.0	0	0	0	0	0	0	0	0	0	.253
24. Surety.....	0	.0	0	0	0	0	0	0	0	0	0	.22
26. Burglary and theft.....	0	.0	0	0	0	0	0	0	0	0	0	.177
27. Boiler and machinery.....	.650	.481	0	.436	0	0	0	0	0	0	.98	.228
28. Credit.....	.2,896,537	.2,854,364	0	.2,126,404	.1,053,646	.1,014,788	.286,782	.66,214	.66,214	0	.644,542	.62,682
30. Warranty.....	0	.0	0	0	0	0	0	0	0	0	0	.474
34. Aggregate write-ins for other lines of business.....	0	0	0	.40	0	(5,512)	(61,833)	0	(15)	(15)	0	.441
35. TOTALS (a).....	.7,071,842	.6,893,414	0	.3,159,668	.1,032,496	.790,877	.2,597,259	(442,257)	(537,584)	.567,072	.1,296,217	.166,026

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	.40	0	(5,512)	(61,833)	0	(15)	(15)	0	.441
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	.40	0	(5,512)	(61,833)	0	(15)	(15)	0	.441

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,920	10,234	0	7,757	0	566	973	0	145	198	1,911	228
2.1 Allied lines.....	22,476	14,119	0	13,501	11,189	12,061	1,425	793	952	247	3,357	434
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	(113)	152	0	(0)	0	636	1,783	0	(250)	365	(20)	(5)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	972,186	958,168	0	408,038	140,990	176,204	133,404	13,032	1,845	12,871	171,576	16,272
5.2 Commercial multiple peril (liability portion).....	799,396	747,390	0	386,806	98,803	(177,117)	475,819	24,350	58,442	379,298	140,034	13,644
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	825,589	858,196	0	428,149	403,736	377,974	88,944	2,027	4,803	7,869	158,557	13,632
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	17,691	16,389	0	10,210	0	3,382	15,320	0	(148)	3,745	3,056	279
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18,777	27,008	0	7,913	9,957	(17,382)	54,917	.341	.99	5,851	2,140	.296
17.1 Other liability-occurrence.....	1,170,567	944,072	0	517,762	0	212,417	1,017,628	93,538	67,021	207,348	151,420	20,900
17.2 Other liability-claims-made.....	262,249	111,136	0	151,271	0	48,738	.86,147	0	17,368	148,903	56,793	5,110
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.496	145	0	351	0	(1)	65	0	(19)	20	.62	.9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,578)	.954	0	(2,183)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(4,304)	2,638	0	(3,955)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,499	6,512	0	3,479	0	245	9,835	0	(59)	.840	967	133
19.4 Other commercial auto liability.....	255,374	226,666	0	119,231	28,047	375,674	.651,575	.6,500	(8,974)	49,801	36,000	4,294
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(254)	.164	0	(179)	0	0	0
21.2 Commercial auto physical damage.....	249,196	240,006	0	69,898	159,947	195,268	.70,597	11,703	11,373	1,811	37,430	4,144
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	21,771	19,694	0	11,449	0	1,984	10,009	0	(411)	1,787	3,669	.374
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	4,068	3,309	0	2,084	0	.583	1,579	0	(21)	.361	.732	.72
27. Boiler and machinery.....	46,742	44,229	0	22,428	57,240	57,240	0	0	0	0	8,109	.798
28. Credit.....	(76,357)	(33,009)	0	67,766	0	9,154	.79,255	0	(307)	(307)	(31,270)	(2,203)
30. Warranty.....	(49)	1,381	0	(5,073)	0	(1,339)	9,283	0	0	0	(9)	(1)
34. Aggregate write-ins for other lines of business.....	.49	.22	0	342	3,785	25,427	(167,961)	0	(11)	(11)	.17	.1
35. TOTALS (a).....	4,610,527	4,195,820	0	2,223,365	913,692	1,295,575	2,544,355	152,285	145,531	820,997	.744,531	.78,411

DETAILS OF WRITE-INS

3401. Collateral protection.....	.49	22	0	342	3,785	25,427	(167,961)	0	(11)	(11)	.17	.1
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.49	22	0	342	3,785	25,427	(167,961)	0	(11)	(11)	.17	.1

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	10,162	.25,427	0	4,681	0	.518	.4,458	0	.(669)	181	1,724	.371
2.1 Allied lines.....	29,799	.51,390	0	5,631	134,015	50,939	4,379	2,918	1,931	.190	7,181	.931
2.2 Multiple peril crop.....	0	.0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	.0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	49,372	.47,955	0	30,965	0	.(15,049)	.(666)	0	2,332	.5,218	7,917	1,054
4. Homeowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	.851,630	.709,075	0	.414,606	.156,724	.282,597	.179,791	.16,392	3,761	.10,105	186,063	.18,077
5.2 Commercial multiple peril (liability portion).....	1,373,963	1,172,264	0	.659,906	986,663	.(11,557)	1,922,749	.219,778	.218,020	1,544,545	307,343	.27,872
6. Mortgage guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	6,723,232	6,708,969	0	1,366,885	2,906,791	.2,903,365	.335,270	.11,564	.64,810	.67,758	1,008,536	139,614
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	30
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,461,178	.707,547	0	.838,580	304,789	.(372,988)	.3,185,506	.70,854	.68,124	.199,112	198,975	.33,807
17.1 Other liability-occurrence.....	4,439,723	4,174,958	0	2,412,913	25,255,178	.216,882	.10,797,001	.519,239	.(239,902)	1,521,527	649,176	.86,949
17.2 Other liability-claims-made.....	544,879	.859,427	0	.331,509	0	.180,086	.986,556	0	.33,262	.193,580	119,869	.11,701
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.110	.384	0	.60	0	.27,259	.179,289	0	.(114)	.135	.2	.212
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	.(559)	.1,732	0	.(1,226)	.38	0
19.2 Other private passenger auto liability.....	0	.0	0	0	0	0	.(1,106)	.6,618	.(90)	.(1,990)	.74	0
19.3 Commercial auto no-fault (personal injury protection).....	69,944	.67,156	0	.27,348	.13,186	.15,549	.23,964	.48	.428	.2,239	.16,079	.1,918
19.4 Other commercial auto liability.....	1,585,943	1,494,114	0	.517,041	1,143,862	.323,221	.1,068,182	.293,198	.252,592	.146,325	.285,474	.32,382
21.1 Private passenger auto physical damage.....	.271	.266	0	.34	.(640)	.(711)	.50	.(190)	.(270)	.4	.16	.5
21.2 Commercial auto physical damage.....	2,938,035	2,838,262	0	.283,765	1,248,215	.1,463,782	.567,150	.43,024	.44,443	.13,348	.344,984	.59,617
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	21,846	.15,414	0	.12,134	.(375)	.(3,164)	.(947)	.2,156	.2,002	.(59)	.4,886	.701
24. Surety.....	0	.36	0	.98	0	.(227)	.511	0	.(12)	.100	0	.16
26. Burglary and theft.....	2,267	.1,808	0	.1,116	0	.(159)	.238	0	.(2)	.32	.451	.281
27. Boiler and machinery.....	44,237	.36,699	0	.20,416	0	0	0	0	0	0	.8,287	.1,210
28. Credit.....	4,950,756	5,454,165	0	.1,176,662	908,297	.940,528	.1,375,242	.44,474	.44,484	.10	.2,172,384	.100,574
30. Warranty.....	0	.313	0	.13	0	.(299)	.2,078	0	0	0	0	.65
34. Aggregate write-ins for other lines of business.....	0	.19,131	0	.3,660	.1,816	.(64,912)	.68,423	0	.(248)	.(248)	.(3)	.404
35. TOTALS (a).....	25,097,347	24,384,762	0	.8,108,023	.33,058,520	.5,933,995	.20,707,577	.1,223,365	.491,756	.3,704,214	.5,319,343	.517,799

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.19,131	0	.3,660	.1,816	.(64,912)	.68,423	0	.(248)	.(248)	.(3)	.404
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	.0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.19,131	0	.3,660	.1,816	.(64,912)	.68,423	0	.(248)	.(248)	.(3)	.404

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 4 0 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.55	.50	0	.39	0	.(162)	.(32)	0	135	.197	.10	1
2.1 Allied lines.....	.481	.454	0	.341	0	.(168)	.50	0	104	.188	.91	.8
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	105,871	.99,966	0	.44,800	.995	.17,461	.22,051	0	4,228	.5,496	.19,368	.1,871
5.2 Commercial multiple peril (liability portion).....	69,751	.57,316	0	.37,888	.416	.28,993	.78,453	.3,259	1,119	.38,160	.11,765	.1,210
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	.498,762	.394,586	0	.285,146	.143,386	.143,076	.29,869	.430	.812	.1,719	.101,970	.8,671
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	.(2,209)	.(2,743)	0	.534	.4,126	.5,612	.2,716	.6,064	.6,025	.(386)	.23	.(59)
17.1 Other liability-occurrence.....	.191,752	.123,963	0	.115,262	.8,500	.(53,651)	.543,168	.3,042	.(18,270)	.75,549	.29,926	.3,599
17.2 Other liability-claims-made.....	.85,523	.36,970	0	.48,553	0	.11,673	.12,863	0	.9,695	.13,559	.18,806	.1,811
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.951	.943	0	.181	0	.209	.301	0	.78	.182	.156	.17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	.53,815	.55,498	0	.20,592	0	.(1,958)	.39,275	0	.(1,168)	.10,970	.8,288	.904
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	.16,127	.15,400	0	.6,383	.3,336	.2,810	.1,468	.90	.137	.341	.2,679	.278
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.206	.149	0	.115	0	.(4)	.22	0	.(1)	.3	.32	.4
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.81	.24	0	.57	0	.(3)	.3	0	0	0	.12	.2
27. Boiler and machinery.....	.6,310	.5,904	0	.2,806	0	0	0	0	0	0	.1,159	.112
28. Credit.....	.30,064	.23,892	0	.32,216	.5,435	.5,142	0	0	0	0	.434	.538
30. Warranty.....	0	0	0	0	0	.(100)	.632	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	.386	0	.120	0	.54,919	.61,166	0	.(1)	.(1)	0	0
35. TOTALS (a).....	1,057,539	.812,758	0	.595,032	.166,194	.213,849	.792,004	.12,886	.2,895	.145,978	.194,719	.18,966

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.386	0	.120	0	.54,919	.61,166	0	.(1)	.(1)	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.386	0	120	0	.54,919	.61,166	0	.(1)	.(1)	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 4 1 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,050	2,957	0	333	0	317	347	0	81	81	610	358
2.1 Allied lines.....	2,707	2,600	0	230	0	263	276	0	59	59	523	414
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,642	15,120	0	1,521	0	(858)	1,478	0	(293)	870	2,273	474
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	129,323	79,152	0	61,393	23,324	40,556	.25,829	1,278	3,077	3,955	22,359	5,362
5.2 Commercial multiple peril (liability portion).....	113,149	65,363	0	56,211	0	74,900	188,254	0	(8,294)	128,705	18,882	4,135
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	.9
9. Inland marine.....	1,304,110	1,172,463	0	.651,381	329,079	321,091	107,992	.9,395	25,845	27,358	.299,439	.46,153
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.320	.320	0	.75	0	.39	.90	0	.9	.15	.72	.189
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	197,572	195,352	0	.99,789	664,461	1,200,620	2,214,217	33,956	.30,837	.22,005	.26,629	.6,151
17.1 Other liability-occurrence.....	107,539	98,582	0	.33,665	0	(61,298)	.655,495	0	(55,508)	.135,201	.23,588	.6,514
17.2 Other liability-claims-made.....	235,098	104,575	0	.130,523	0	.35,069	.38,405	0	.18,710	.28,328	.53,129	.7,487
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	11,190	8,368	0	2,822	0	1,866	.2,328	0	.797	.1,222	.2,138	.550
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(.545)	.337	0	(.813)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	.61	0	(1)	4	0	.192
19.4 Other commercial auto liability.....	217,610	193,105	0	.60,732	0	.106,992	.251,265	.19,694	.17,343	.17,358	.33,901	.9,173
21.1 Private passenger auto physical damage.....	0	.210	0	0	0	(19)	.16	0	(22)	.5	.0	.3
21.2 Commercial auto physical damage.....	388,106	.369,868	0	.88,772	.233,001	.221,401	.35,834	.6,775	.6,228	.618	.64,336	.16,903
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.834	.408	0	.483	0	(.31)	(8)	0	0	.2	.125	.254
24. Surety.....	0	0	0	0	0	(1)	.2	0	(0)	1	.0	.6
26. Burglary and theft.....	.152	.58	0	.94	0	.4	.4	0	.1	1	.23	.182
27. Boiler and machinery.....	.4,977	.3,903	0	.1,822	0	.0	.0	0	0	0	.945	.802
28. Credit.....	955,014	919,385	0	.185,829	.370,094	.601,363	.514,299	.51,043	.51,043	0	.485,948	.41,466
30. Warranty.....	0	(3,131)	0	.3,253	0	(.436)	.933	0	0	0	0	.576
34. Aggregate write-ins for other lines of business.....	0	.2,318	0	(0)	0	(.55,150)	(.318,207)	0	(11)	(11)	0	.648
35. TOTALS (a).....	3,681,393	3,230,977	0	1,378,929	1,619,958	2,486,144	3,719,246	122,142	.89,086	.365,776	.1,034,920	.148,002

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	2,318	0	(0)	0	(55,150)	(.318,207)	0	(11)	(11)	0	.648
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	2,318	0	(0)	0	(55,150)	(.318,207)	0	(11)	(11)	0	.648

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

* 2 6 3 4 4 2 0 1 4 4 3 0 4 2 1 0 0 *

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(2)	(2)	0	5	5	0	69
2.1 Allied lines.....	0	0	(0)	0	0	(1)	(1)	0	3	3	0	72
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	18
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	18
3. Farmowners multiple peril.....	.925	.655	0	270	0	(62)	(42)	0	(1)	2	162	35
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,584	1,941	0	1,643	0	1,034	1,082	0	249	295	538	458
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(6,677)	17,619	0	(5,520)	28,188	0	197
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	74,832	65,958	0	30,395	0	(26,302)	4,365	0	31	375	14,714	2,599
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	49
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	779,563	768,816	0	283,713	219,289	.709,843	783,687	13,600	27,443	27,955	59,321	19,657
17.1 Other liability-occurrence.....	57,401	64,377	0	26,702	0	8,695	.85,242	0	(12,425)	34,892	9,888	2,423
17.2 Other liability-claims-made.....	16,004	7,388	0	8,616	0	2,719	7,694	3,148	4,903	17,230	3,418	917
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(0)	0	0	(0)	0	0	60
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1,934)	1,211	0	(4,474)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	123
19.4 Other commercial auto liability.....	10,494	10,300	0	3,220	0	(8,044)	14,945	0	(665)	1,625	1,695	920
21.1 Private passenger auto physical damage.....	.148	.169	0	.40	0	(148)	95	0	(299)	2	18	.4
21.2 Commercial auto physical damage.....	12,149	13,745	0	(697)	0	(1,385)	1,549	0	(97)	137	1,822	1,040
22. Aircraft (all perils).....	0	0	0	0	0	(53)	72	0	(9)	19	0	119
23. Fidelity.....	0	.324	0	0	0	(53)	72	0	(9)	19	0	119
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	95
27. Boiler and machinery.....	.194	.105	0	.89	0	0	0	0	0	0	.29	104
28. Credit.....	142,465	138,434	0	.58,487	22,949	21,201	.34,011	.300	300	0	19,557	4,539
30. Warranty.....	0	0	0	0	0	(353)	2,233	0	0	0	0	.231
34. Aggregate write-ins for other lines of business.....	0	0	0	400	0	(3,041)	3,885	0	(4)	(4)	0	.233
35. TOTALS (a).....	1,097,759	1,072,213	0	412,877	242,237	.695,492	957,645	17,048	9,441	110,726	111,163	.33,991

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	400	0	(3,041)	3,885	0	(4)	(4)	0	0	.233
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	400	0	(3,041)	3,885	0	(4)	(4)	0	0	.233

(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)

 * 2 6 3 4 4 2 0 1 4 4 3 0 4 3 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	11,596	11,139	0	3,725	0	1,071	2,257	0	127	395	2,286	416
2.1 Allied lines.....	18,022	15,915	0	4,904	0	1,773	2,729	0	147	364	3,370	610
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	7,189	9,471	0	4,905	0	(2,537)	1,089	0	(323)	735	2,184	165
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	75,429	76,471	0	22,710	0	14,825	.98,925	.250	(834)	23,356	13,894	2,206
5.2 Commercial multiple peril (liability portion).....	53,578	64,282	0	17,130	0	26,722	329,687	1,909	(39,789)	303,171	9,101	1,526
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,258,988	2,164,065	0	.878,277	780,689	.724,956	203,081	.5,664	16,650	.27,867	.457,060	.63,017
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.374	.373	0	.16	0	.84	.127	0	(4)	.21	.93	.31
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	207,022	.583,907	0	.97,212	405,341	.581,144	2,909,199	.47,506	.67,794	.61,945	.1,381	(302)
17.1 Other liability-occurrence.....	1,366,265	1,580,185	0	.460,218	.40,000	.123,204	3,383,000	.11,068	(92,181)	.417,033	.102,537	.39,058
17.2 Other liability-claims-made.....	145,761	.60,052	0	.85,870	0	.14,161	.47,848	0	.7,103	.19,986	.31,399	.4,483
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.3,671	.2,290	0	.1,598	0	.483	.638	0	.216	.312	.634	.130
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(13)	1,000	0	0	0	(6,786)	.16,104	.578	.3,356	.11,621	(1)	(8)
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	.520,253	.506,859	0	.68,634	237,861	.9,085	.565,447	.143,693	.141,873	.42,865	.96,852	.14,675
21.1 Private passenger auto physical damage.....	(245)	.11,459	0	.0	.11,406	.11,106	.1,414	(278)	(135)	.778	(15)	(276)
21.2 Commercial auto physical damage.....	.1,189,764	1,167,033	0	.123,998	.898,973	.899,866	.143,208	.24,829	.28,789	.4,380	.211,497	.33,690
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.111	(1,107)	0	1,248	0	(9)	.95	0	.74	(26)	.21	.40
24. Surety.....	0	0	0	0	0	(0)	.4	0	(0)	2	0	.2
26. Burglary and theft.....	.96	.64	0	.32	0	(3)	.6	0	0	0	.14	.35
27. Boiler and machinery.....	.4,027	.5,168	0	.779	0	0	0	0	0	0	.788	.249
28. Credit.....	1,073,318	1,120,230	0	.419,243	.287,810	.301,764	.143,398	.25,330	.25,330	0	.457,337	.29,510
30. Warranty.....	0	0	0	0	0	(217)	.1,376	0	0	0	0	.61
34. Aggregate write-ins for other lines of business.....	0	.403	0	.60	0	(8,475)	.15,347	0	(4)	(4)	0	.60
35. TOTALS (a).....	6,935,206	7,379,261	0	.2,190,560	2,662,081	.2,692,217	7,864,979	.260,549	.158,190	.914,802	.1,390,432	.189,378

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.403	0	.60	0	(8,475)	.15,347	0	(4)	(4)	0	60
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.403	0	.60	0	(8,475)	.15,347	0	(4)	(4)	0	60

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	191,580	182,401	0	.98,140	68,469	51,395	.41,508	8,503	12,127	.7,816	33,204	3,554
2.1 Allied lines.....	223,110	218,338	0	.110,612	0	28,163	.50,092	.176	4,378	.8,960	38,066	4,137
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	122,619	.86,551	0	.69,930	409,800	.556,389	175,225	28,722	34,566	.11,996	24,873	2,343
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,189,618	1,096,457	0	.377,059	766,809	.901,736	.330,428	69,073	71,631	.21,748	209,317	.22,360
5.2 Commercial multiple peril (liability portion).....	600,979	.526,469	0	.184,318	.68,223	(446,502)	1,876,042	98,054	(246,815)	2,259,708	.107,400	.11,132
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	12,799,294	13,564,795	0	.6,348,485	4,122,070	4,048,394	1,697,188	163,097	.431,689	386,245	.2,656,580	.237,220
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	800,701	.684,500	0	.329,059	73,490	.279,153	.888,944	.6,286	.17,136	.67,390	.76,241	.14,621
17.1 Other liability-occurrence.....	6,873,123	6,075,158	0	.4,146,751	1,810,849	17,588,714	27,232,098	283,170	(22,713)	2,032,073	.995,425	.128,349
17.2 Other liability-claims-made.....	1,479,523	.750,520	0	.745,553	0	.348,436	.543,824	0	.157,654	.388,507	.345,042	.29,293
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.483	.432	0	0	241	0	(1,627)	.1,893	0	(.1,235)	.1,229	.78
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(4)	.129	0	0	0	0	(13)	.318	0	.240	.302	(0)
19.3 Commercial auto no-fault (personal injury protection).....	27,121	.27,743	0	3,125	.58	(9,507)	.5,289	0	(409)	.400	.3,737	.453
19.4 Other commercial auto liability.....	1,226,702	1,206,205	0	.141,940	.755,114	(189,470)	1,166,105	.220,514	.47,306	.285,192	.178,630	.21,832
21.1 Private passenger auto physical damage.....	.340	.776	0	0	.6,632	.6,629	14	(22)	(12)	.13	.20	.8
21.2 Commercial auto physical damage.....	4,147,190	.4,485,741	0	.808,666	2,290,000	1,747,699	789,691	.80,342	.64,275	.26,606	.648,680	.72,226
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.6,553	.4,853	0	3,720	0	.528	.610	0	(32)	.21	.983	.137
24. Surety.....	.106	.106	.796	0	0	(113)	.693	0	(36)	.99	(49)	.7
26. Burglary and theft.....	.1,616	.1,124	0	.763	0	.83	.145	0	(0)	.20	.269	.47
27. Boiler and machinery.....	.76,864	.69,081	0	.23,715	0	0	0	0	0	0	.14,196	.1,480
28. Credit.....	5,125,871	.5,535,681	0	.3,837,485	1,773,190	1,243,136	.928,305	.63,675	.63,516	(160)	.1,041,493	.92,650
30. Warranty.....	.127,413	.152,556	0	.328,595	0	3,499	.67,019	0	0	0	.22,297	.2,537
34. Aggregate write-ins for other lines of business.....	(15,669)	(15,822)	0	(803)	0	.61,330	(106,716)	0	(184)	(184)	(60)	(365)
35. TOTALS (a).....	35,005,133	34,653,795	796	17,557,354	12,144,706	26,218,055	35,688,716	1,021,588	.633,084	.5,497,982	.6,396,421	.644,039

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15,669)	(15,822)	0	(803)	0	.61,330	(106,716)	0	(184)	(184)	(60)	(365)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(15,669)	(15,822)	0	(803)	0	.61,330	(106,716)	0	(184)	(184)	(60)	(365)

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....	12,569	.58,800	0	4,581	3,229,376	3,643,234	.415,825	56,491	.56,502	127	2,217	.424	
2.1 Allied lines.....	12,846	.25,447	0	5,246	2,678	.779,876	.778,190	0	0	.43	.149	1,942	.297
2.2 Multiple peril crop.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	159,179	151,116	0	.98,097	14,069	.29,177	.22,525	1,527	1,899	.2,468	32,225	.3,689	
5.2 Commercial multiple peril (liability portion).....	186,667	165,888	0	116,767	(1,907)	29,687	.62,475	0	(237,453)	(65,391)	38,144	4,244	
6. Mortgage guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	2,222,441	1,719,159	0	1,921,172	216,843	.231,972	172,204	19,488	30,022	.26,999	361,372	.49,583	
10. Financial guaranty.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,555	1,555	0	.0	45,363	(127,835)	1,471,947	1,263	(5,499)	.24,697	191	.63	
17.1 Other liability-occurrence.....	1,148,662	1,295,159	0	.461,846	266,765	.628,783	2,497,694	.142,588	(532,768)	(296,592)	300,431	.25,523	
17.2 Other liability-claims-made.....	301,746	.80,653	0	.221,172	0	(2,388)	194,430	0	.6,100	.55,054	62,838	.6,940	
17.3 Excess workers' compensation.....	0	.0	0	0	0	0	0	0	0	0	0	0	
18. Products liability.....	1,953	2,948	0	.0	2,887	0	1,484	(1,676)	0	(9,771)	(8,205)	.509	.48
19.1 Private passenger auto no-fault (personal injury protection).....	0	.0	0	0	0	0	(62)	.38	0	(54)	0	0	0
19.2 Other private passenger auto liability.....	0	.0	0	0	0	0	(175)	.107	0	(108)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	4,904	4,423	0	.0	2,775	0	358	.2,947	0	.34	.470	.675	.113
19.4 Other commercial auto liability.....	382,347	343,106	0	.233,663	20,286	.55,863	.470,464	.984	(11,842)	.58,031	.69,573	.8,811	
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	(12)	.8	0	(6)	0	0	0	0
21.2 Commercial auto physical damage.....	325,748	.297,662	0	.97,052	.277,595	.278,852	.49,120	.3,183	.739	.2,739	.51,941	.7,473	
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,481	.4,194	0	.0	3,027	0	.76	.102	0	(22)	(11)	.943	.104
24. Surety.....	0	.0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.164	.155	0	.0	148	0	.45	.19	0	(0)	2	.27	.4
27. Boiler and machinery.....	10,504	.10,762	0	.0	7,420	0	0	0	0	0	0	.2,184	.245
28. Credit.....	.667,817	.693,838	0	.0	.176,969	.56,789	.105,504	.163,490	.6,352	.6,352	0	.219,996	.13,864
30. Warranty.....	0	(637)	0	0	0	0	(226)	1,059	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	.788	0	.0	8,314	0	.3,554	(132,303)	0	.76	.76	0	0
35. TOTALS (a).....	5,443,582	4,855,015	0	.3,361,136	4,127,858	.5,657,766	.6,168,664	.231,877	(695,755)	(199,386)	1,145,209	.121,426	

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.788	0	.0	8,314	0	.3,554	(132,303)	0	.76	.76	0	0
3402. Supplemental unemployment.....	0	.0	0	.0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	.0	0	0	0	0	0	0	0	0	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	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.788	0	8,314	0	.3,554	(132,303)	0	0	.76	.76	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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	177	168	0	.16	0	(2,256)	96	0	(577)	(15)	.27	59
2.1 Allied lines.....	583	365	0	.226	0	(1,269)	100	0	(337)	(15)	(245)	89
2.2 Multiple peril crop.....	0	0	0	.0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	.0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	.0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	15,480	11,714	0	5,835	0	108	1,121	0	(93)	157	4,239	393
4. Homeowners multiple peril.....	0	0	0	.0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	200,280	137,486	0	115,964	20,507	16,692	34,913	2,151	(3,759)	5,238	33,406	5,576
5.2 Commercial multiple peril (liability portion).....	142,439	104,807	0	67,723	24,202	(127,482)	795,282	40,231	(155,567)	297,863	24,301	4,039
6. Mortgage guaranty.....	0	0	0	.0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	.0	0	0	0	0	0	0	0	.1
9. Inland marine.....	2,157,778	2,079,736	0	1,173,373	1,113,200	1,029,722	170,586	10,368	8,154	12,378	.436,871	54,542
10. Financial guaranty.....	0	0	0	.0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	.0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	.0	0	0	0	0	0	0	0	1
13. Group accident and health (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	.0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	.0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	.0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	52,455	37,067	0	.19,573	22,434	(3,086)	477,051	2,139	(2,097)	15,971	.9,844	1,710
17.1 Other liability-occurrence.....	958,611	1,270,075	0	.542,023	10,946	(25,934)	2,832,602	.5,186	(44,563)	204,511	.163,494	23,786
17.2 Other liability-claims-made.....	280,430	118,405	0	.162,025	0	37,484	.37,538	0	14,771	14,990	.61,218	7,993
17.3 Excess workers' compensation.....	0	0	0	.0	0	0	0	0	0	0	0	0
18. Products liability.....	8,132	7,404	0	2,503	0	1,427	1,806	0	.656	.819	1,726	.344
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	.0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	7,928	11,138	0	2,481	0	5,797	.29,400	0	21,032	.30,240	.580	.184
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	.0	0	0	0	0	0	0	0	.52
19.4 Other commercial auto liability.....	867,691	260,166	0	.727,912	166,410	(371,960)	(388,804)	1,763	26,113	.59,064	.148,192	.24,609
21.1 Private passenger auto physical damage.....	62,577	.80,093	0	.18,549	.93,457	.99,881	.7,863	.343	.1,263	.1,283	.4,729	.1,506
21.2 Commercial auto physical damage.....	.451,968	.386,202	0	.96,667	.116,394	.114,353	.25,771	.6,986	.8,450	.2,202	.78,461	.13,588
22. Aircraft (all perils).....	0	0	0	.0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,011	1,029	0	.232	0	(185)	(38)	0	(28)	(11)	.152	.162
24. Surety.....	0	0	0	.0	0	(9)	.66	0	(3)	.14	0	.1
26. Burglary and theft.....	.57	.60	0	.7	0	(13)	.15	0	(1)	.2	.4	.99
27. Boiler and machinery.....	16,594	.10,537	0	.9,533	0	0	0	0	0	0	2,788	.697
28. Credit.....	1,530,375	1,593,504	0	.721,011	.494,407	.451,767	.274,116	.37,652	.37,652	0	.535,508	.37,775
30. Warranty.....	0	0	0	.0	0	(350)	.2,217	0	0	0	0	.110
34. Aggregate write-ins for other lines of business.....	168	5,414	0	.60	.4,329	(20,765)	.37,339	0	.17	.17	0	.134
35. TOTALS (a).....	6,754,734	6,115,370	0	.3,665,714	2,066,286	.1,203,922	4,339,040	.106,819	(88,916)	.644,709	.1,505,294	.177,450

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	5,246	0	.60	4,329	(20,765)	.37,339	0	.17	.17	0	.134
3402. Supplemental unemployment.....	0	0	0	.0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	.168	.168	0	.0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	.0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	168	5,414	0	.60	4,329	(20,765)	.37,339	0	.17	.17	0	.134

(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)

* 2 6 3 4 4 2 0 1 4 4 3 0 4 6 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF VERTMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	(5)	119	0	(0)	0	0
2.1 Allied lines.....	0	0	0	0	0	0	(2)	87	0	(0)	0	21
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	1	23	0	6	14	2
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	520	0	(44)	1	138
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	(608)	178	0	70	291	55
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine.....	222,900	196,966	0	124,644	76,032	105,326	40,364	0	(166)	1,101	43,484	4,310
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	48,042	44,246	0	30,026	8,165	9,193	17,360	115	1,354	3,053	1,597	1,285
17.1 Other liability-occurrence.....	43,935	43,277	0	20,137	0	11,852	118,821	0	(2,507)	8,724	7,664	1,130
17.2 Other liability-claims-made.....	61,000	28,608	0	32,392	0	8,674	8,674	0	3,306	3,306	14,263	1,012
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	20
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	(29)	81	0	60	77	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	37	177	0	(69)	0	(5,024)	7,573	0	27	1,564	2	94
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(4)	8	0	7	8	0	0
21.2 Commercial auto physical damage.....	20,509	19,894	0	12,342	0	716	2,222	0	11	72	2,428	674
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	28
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	22
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	24
28. Credit.....	27,855	25,123	0	20,983	40,567	9,697	2,802	1,164	1,164	0	6,003	810
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	95
34. Aggregate write-ins for other lines of business.....	0	194	0	0	0	(1,634)	6,024	0	(7)	(7)	0	99
35. TOTALS (a).....	424,278	358,485	0	240,455	124,764	138,152	204,854	1,280	3,280	18,202	75,441	9,853

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	194	0	0	0	(1,634)	6,024	0	(7)	(7)	0	99
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	194	0	0	0	(1,634)	6,024	0	(7)	(7)	0	99

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Dividends Paid or Credited to Policyholders on Direct Business										
1. Fire.....	4,495	4,694	0	2,261	0	(221)	484	0	100	267	632	123
2.1 Allied lines.....	15,471	15,571	0	3,697	(25,000)	(65,065)	846	398	441	257	767	335
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
3. Farmowners multiple peril.....	1,861	1,710	0	673	0	(90)	386	0	(1)	176	326	47
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	540,728	545,242	0	222,481	(38,789)	26,290	2,611,317	6,204	1,005	11,321	93,119	10,685
5.2 Commercial multiple peril (liability portion).....	425,586	414,284	0	193,308	20,021	(241,207)	511,931	32,374	(6,836)	453,060	73,023	8,390
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	1	0	2
9. Inland marine.....	1,336,848	1,198,720	0	623,487	613,021	606,977	145,649	200	941	6,760	254,356	26,787
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	.221	.223	0	.28	0	.56	25	0	0	3	.29	26
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	.750	.657	0	510	0	(59)	336	0	11	.47	156	38
17.1 Other liability-occurrence.....	1,253,035	795,528	0	1,004,293	13,423	7,853,642	10,239,482	140,490	(1,412)	441,565	182,461	25,677
17.2 Other liability-claims-made.....	375,208	146,925	0	228,677	0	52,085	111,428	0	24,936	228,691	85,953	7,998
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.807	1,113	0	482	0	0	.637	0	(22)	.297	.94	40
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(86)	.58	0	(56)	1	0	0
19.2 Other private passenger auto liability.....	12,008	18,702	0	2,946	5,375	16,665	.45,001	(104)	33,604	47,217	895	.212
19.3 Commercial auto no-fault (personal injury protection).....	1,683	1,259	0	506	0	(165)	.587	0	47	.174	.252	.67
19.4 Other commercial auto liability.....	307,777	276,236	0	119,939	.98,125	(38,370)	294,462	10,975	(3,088)	.69,114	42,831	6,285
21.1 Private passenger auto physical damage.....	51,259	107,640	0	13,051	63,228	67,396	14,005	.635	1,890	1,968	4,044	.872
21.2 Commercial auto physical damage.....	334,770	309,293	0	82,051	292,766	.234,084	.33,081	.6,419	6,270	.2,752	28,998	.6,937
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,177	9,527	0	3,910	(174)	.752	.6,575	4,883	4,677	.1,320	1,391	.227
24. Surety.....	0	0	0	0	0	(45)	.183	0	(21)	.42	0	.4
26. Burglary and theft.....	2,640	2,576	0	1,029	0	.539	2,144	(338)	(362)	.511	.405	.99
27. Boiler and machinery.....	23,155	20,017	0	9,396	1,899	1,899	0	0	0	0	4,302	.503
28. Credit.....	408,925	402,422	0	101,138	4,859	.883	.69,800	.2,116	2,113	(3)	171,892	.8,475
30. Warranty.....	6,234	24,635	0	33,895	.795	1,002	.13,085	0	0	0	1,091	.188
34. Aggregate write-ins for other lines of business.....	(144)	53,542	0	97,419	.62,985	.41,433	(143,504)	0	(241)	(241)	(50)	.51
35. TOTALS (a).....	5,111,494	4,350,516	0	2,745,179	1,112,535	8,558,396	13,958,007	204,252	.63,996	1,265,301	.946,967	104,072

DETAILS OF WRITE-INS

3401. Collateral protection.....	(144)	53,542	0	97,419	.62,985	41,433	(143,504)	0	(241)	(241)	(50)	.51
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(144)	53,542	0	97,419	.62,985	41,433	(143,504)	0	(241)	(241)	(50)	.51

(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)

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

NAIC Group Code....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(133)	4,131	0	.92	0	609	.742	0	60	.75	(47)	126
2.1 Allied lines.....	724	10,052	0	660	0	1,474	1,784	0	144	.183	(647)	133
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,786	188	0	1,598	0	(13)	.4	0	(8)	3	313	31
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	552,837	344,134	0	247,513	.8,281	53,893	.61,709	1,421	9,472	13,374	94,473	9,689
5.2 Commercial multiple peril (liability portion).....	285,323	215,298	0	115,076	.51,258	(138,807)	.462,327	31,009	(48,160)	557,450	50,724	4,496
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	.5
9. Inland marine.....	418,960	430,711	0	.213,888	173,695	162,494	.60,815	0	(87)	2,747	76,179	6,997
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	18
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,673	4,886	0	2,147	33,635	32,472	187,578	.88	(3,391)	10,611	.416	.234
17.1 Other liability-occurrence.....	2,775,540	2,420,520	0	1,368,981	0	1,507	5,748,302	0	(163,775)	669,575	310,486	39,638
17.2 Other liability-claims-made.....	379,950	217,566	0	.220,758	0	73,532	.95,487	0	19,668	66,463	80,397	6,352
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(48)	.1	0	(28)	1	0	.45
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	.193	.962	0	.204	0	(3,063)	.8,622	0	1,973	.6,713	.12	.3
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	191,943	196,927	0	.39,278	23,582	.233,546	.476,246	12,490	2,526	.29,090	29,349	3,950
21.1 Private passenger auto physical damage.....	1,354	11,215	0	1,330	0	.55	.6,196	.712	.903	.538	.66	(95)
21.2 Commercial auto physical damage.....	262,825	270,665	0	(10,293)	.67,081	.41,071	.41,165	.3,505	.2,594	.1,700	44,886	5,921
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	6,499	.5,852	0	1,541	0	(85)	.567	0	.4	.103	1,339	.234
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	.32
26. Burglary and theft.....	.788	.773	0	.300	0	(20)	.93	0	.11	.11	.154	.152
27. Boiler and machinery.....	13,441	.12,398	0	.3,158	0	0	0	0	0	0	2,501	.429
28. Credit.....	.569,509	.767,917	0	.278,822	.191,710	.191,286	.181,139	10,827	.10,827	0	.242,350	.8,261
30. Warranty.....	.108	.25	0	.83	0	(52)	.342	0	0	0	.19	.405
34. Aggregate write-ins for other lines of business.....	0	1,269	0	.668	.1,236	(13,399)	.15,267	0	(24)	(24)	0	.292
35. TOTALS (a).....	5,467,321	4,915,488	0	.2,485,804	.550,478	.636,452	.7,348,387	.60,053	(167,293)	1,358,612	.932,969	.87,350

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	1,269	0	.668	.1,236	(13,399)	.15,267	0	(24)	(24)	0	.292
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0

(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....0084 NAIC Company Code....26344

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	(6)	1	0	(13)	1	0
2.1 Allied lines.....	0	0	0	0	0	0	(4)	0	0	(9)	1	(3)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
3. Farmowners multiple peril.....	0	0	0	0	0	0	(1)	0	0	(1)	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	28,651	28,919	0	19,666	0	1,190	11,457	0	(348)	2,454	.4,487	1,208
5.2 Commercial multiple peril (liability portion).....	18,396	18,774	0	9,523	0	(11,469)	35,166	0	(8,048)	56,094	3,058	640
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	.5
9. Inland marine.....	142,716	138,613	0	57,519	41,546	37,618	9,122	0	43	.774	26,368	4,544
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	28
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	104,058	164,788	0	79,132	0	39,788	76,684	0	2,948	.7,151	10,238	4,414
17.1 Other liability-occurrence.....	6,750	12,656	0	1,969	0	(21,035)	145,348	0	(8,512)	.24,807	1,309	1,007
17.2 Other liability-claims-made.....	64,506	26,320	0	38,186	0	9,209	14,837	0	8,456	19,300	14,240	2,085
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	39
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	51,740	49,235	0	2,068	5,000	(23,019)	32,525	0	(11,356)	19,773	9,838	1,944
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	180,135	179,919	0	(351)	(5,162)	(11,482)	15,588	1,404	1,226	.850	35,912	5,862
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	3,140	3,197	0	2,120	0	261	.404	0	(34)	6	.484	.259
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.496	103	0	393	0	.6	.8	0	0	0	.74	.69
27. Boiler and machinery.....	2,090	2,055	0	1,527	0	0	0	0	0	0	313	.164
28. Credit.....	1,596,152	1,601,051	0	.726,052	388,231	.444,779	224,375	17,953	17,952	(0)	.595,942	.45,467
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.155
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(17,300)	(189,573)	0	(2)	(2)	0	.189
35. TOTALS (a).....	2,198,830	2,225,632	0	937,805	429,616	448,533	375,943	19,357	2,303	131,209	.702,259	.68,198

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(17,300)	(189,573)	0	(2)	(2)	0	189
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	(0)	0	(17,300)	(189,573)	0	(2)	(2)	0	.189

(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)

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR



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

NAIC Group Code....0084 NAIC Company Code....26344

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Premiums Earned	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,386	3,393	0	311	0	159	572	0	38	101	502	116
2.1 Allied lines.....	8,328	8,343	0	622	0	188	1,005	0	1	152	1,239	203
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	8
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	8
3. Farmowners multiple peril.....	0	0	0	0	0	0	(0)	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	216,693	210,977	0	72,199	275,493	310,581	52,765	15,729	17,500	5,256	35,513	3,903
5.2 Commercial multiple peril (liability portion).....	96,923	98,077	0	37,506	0	5,893	79,653	0	(1,843)	76,183	17,172	1,691
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	234,819	237,590	0	105,658	85,510	67,096	15,035	0	7	1,382	44,164	4,025
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	15
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,388	8,755	0	2,343	0	3,139	4,474	0	125	314	278	331
17.1 Other liability-occurrence.....	20,434	19,443	0	6,174	0	(3,528)	25,051	0	(6,237)	22,776	2,931	1,039
17.2 Other liability-claims-made.....	37,618	17,271	0	20,853	0	5,179	6,548	0	4,592	9,058	8,428	1,064
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	348	135	0	243	0	(5)	48	0	0	34	45	68
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	699	800	0	411	0	506	2,304	0	1,887	2,516	.41	.212
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	58,091	54,824	0	16,093	0	(1,755)	28,059	0	(4,614)	9,094	7,534	1,317
21.1 Private passenger auto physical damage.....	16,649	17,780	0	7,564	7,921	5,989	.562	.764	1,004	.306	1,212	.445
21.2 Commercial auto physical damage.....	33,198	31,000	0	6,700	4,304	3,832	3,464	152	(272)	.581	4,232	1,285
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,779	5,581	0	835	0	569	.600	0	(54)	16	.885	.197
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	.603	.520	0	304	0	.87	.60	0	1	.9	.97	.112
27. Boiler and machinery.....	17,385	16,454	0	5,609	0	0	0	0	0	0	2,810	.343
28. Credit.....	3,083	1,397	0	2,537	0	(84)	.409	0	0	0	.522	1,055
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.282
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(228)	1,109	0	(3)	(3)	0	.287
35. TOTALS (a).....	763,424	732,340	0	285,960	373,228	.397,618	221,719	16,645	12,134	127,773	127,607	18,023

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(228)	1,109	0	(3)	(3)	0	.287
3402. Supplemental unemployment.....	0	.0	0	0	0	0	0	0	0	0	0	0
3403.	0	.0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	.0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	.0	0	0	0	(228)	1,109	0	(3)	(3)	0	.287

(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 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							

Other U. S. Unaffiliated Insurers

13-6104559..	10669.....	Church Insurance Company.....	NY.....	207	.....0	13	.....13	.....0	.....0	.....55	.....0	.....0	.....0	.....0
0999999.	Other U. S. Unaffiliated Insurers.....			207	.....0	13	.....13	.....0	.....0	.....55	.....0	.....0	.....0	.....0

Pools and Associations - Mandatory Pools

AA-9991161.	00000....	Commonwealth Automobile Reinsurers.....	MA.....	69	.....0	74	.....74	0	.....0	.....44	.....0	.....0	.....0	.....0
AA-9991204.	00000....	District of Columbia.....	DC.....	5	.....0	0	.....0	0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991224.	00000....	Pennsylvania Fair Plan.....	PA.....	10	.....0	0	.....0	0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991225.	00000....	Rhode Island Joint Reinsurance Association.....	RI.....	2	.....0	0	.....0	0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991226.	00000....	Virginia Property Insurance Association.....	VA.....	9	.....0	0	.....0	0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991228.	00000....	West Virginia Essential Property Insurance Association.....	WV.....	1	.....0	0	.....0	0	.....0	.....0	.....0	.....0	.....0	.....0
1099999.	Pools and Associations - Mandatory Pools.....			96	.....0	74	.....74	0	.....0	.....44	.....0	.....0	.....0	.....0

Pools and Associations - Voluntary Pools

AA-9995022.	00000....	Excess & Casualty Reinsurance Association.....	NY.....	0	.....0	338	.....338	0	.....0	.....0	.....0	.....0	.....0	.....0
1199999.	Pools and Associations - Voluntary Pools.....			0	.....0	338	.....338	0	.....0	.....0	.....0	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			96	.....0	412	.....412	0	.....0	.....44	.....0	.....0	.....0	.....0
9999999.	Totals.....			303	.....0	425	.....425	0	.....0	.....99	.....0	.....0	.....0	.....0

GREAT AMERICAN ASSURANCE COMPANY
SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			

Authorized Affiliates-U.S. Intercompany Pooling

31-0501234.	16691...	Great American Insurance Company.....	OH.....	.....	485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....0
0899999.	Total Authorized Affiliates.....				485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....0
1399999.	Total Authorized.....				485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....0
4099999.	Total Authorized, Unauthorized and Certified.....				485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....0
9999999.	Totals.....				485,565	.....0	.....0	161,259	.....23,800	.....308,033	.....69,918	.....228,492	.....15,727	.....807,229	.....0	.....0	.....807,229	.....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) N/A See Note 26 to Financial Statements.....	.....0.0	.....0
(2) .....	.....0.0	.....0
(3) .....	.....0.0	.....0
(4) .....	.....0.0	.....0
(5) .....	.....0.0	.....0

22

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) Great American Insurance Company.....	.....807,229	.....485,565	Yes [X] No []
(2) .....	.....0	.....0	Yes [] No []
(3) .....	.....0	.....0	Yes [] No []
(4) .....	.....0	.....0	Yes [] No []
(5) .....	.....0	.....0	Yes [] No []

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6-Section 1
NONE

Sch. F-Pt. 6-Section 2
NONE

Sch. F-Pt. 7
NONE

Sch. F-Pt. 8
NONE

GREAT AMERICAN ASSURANCE COMPANY**SCHEDULE F - PART 9**

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).....	19,090,695	0	19,090,695
2. Premiums and considerations (Line 15).....	0	0	0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	0	0	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	123,198	0	123,198
6. Net amount recoverable from reinsurers.....	0	807,228,050	807,228,050
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	19,213,892	807,228,050	826,441,942
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	563,009,688	563,009,688
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	3,560	15,726,610	15,730,170
11. Unearned premiums (Line 9).....	0	228,491,752	228,491,752
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	1,800	0	1,800
19. Total liabilities excluding protected cell business (Line 26).....	5,360	807,228,050	807,233,410
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	19,208,532	XXX	19,208,532
22. Totals (Line 38).....	19,213,892	807,228,050	826,441,942

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

If yes, give full explanation:

See Note 26 to Financial Statements.

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

Sch. P-Pt. 1A

NONE

Sch. P-Pt. 1B

NONE

Sch. P-Pt. 1C

NONE

Sch. P-Pt. 1D

NONE

Sch. P-Pt. 1E

NONE

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

NONE

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

NONE

Sch. P-Pt. 1G

NONE

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

NONE

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

NONE

Sch. P-Pt. 1I

NONE

Sch. P-Pt. 1J

NONE

Sch. P-Pt. 1K

NONE

Sch. P-Pt. 1L

NONE

Sch. P-Pt. 1M

NONE

Sch. P-Pt. 1N

NONE

Sch. P-Pt. 1O

NONE

Sch. P-Pt. 1P

NONE

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

NONE

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

NONE

Sch. P-Pt. 1S

NONE

Sch. P-Pt. 1T

NONE

Sch. P-Pt. 2A

NONE

Sch. P-Pt. 2B

NONE

Sch. P-Pt. 2C

NONE

Sch. P-Pt. 2D

NONE

Sch. P-Pt. 2E

NONE

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

NONE

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

NONE

Sch. P-Pt. 2G

NONE

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

NONE

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

NONE

Sch. P-Pt. 2I

NONE

Sch. P-Pt. 2J

NONE

Sch. P-Pt. 2K

NONE

Sch. P-Pt. 2L

NONE

Sch. P-Pt. 2M

NONE

Sch. P-Pt. 2N

NONE

Sch. P-Pt. 2O

NONE

Sch. P-Pt. 2P

NONE

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

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

Sch. P-Pt. 2S
NONE

Sch. P-Pt. 2T
NONE

Sch. P-Pt. 3A
NONE

Sch. P-Pt. 3B
NONE

Sch. P-Pt. 3C
NONE

Sch. P-Pt. 3D
NONE

Sch. P-Pt. 3E
NONE

Sch. P-Pt. 3F-Sn. 1
NONE

Sch. P-Pt. 3F-Sn. 2
NONE

Sch. P-Pt. 3G
NONE

Sch. P-Pt. 3H-Sn. 1
NONE

Sch. P-Pt. 3H-Sn. 2
NONE

Sch. P-Pt. 3I
NONE

Sch. P-Pt. 3J
NONE

Sch. P-Pt. 3K
NONE

Sch. P-Pt. 3L
NONE

Sch. P-Pt. 3M
NONE

Sch. P-Pt. 3N
NONE

Sch. P-Pt. 3O
NONE

Sch. P-Pt. 3P
NONE

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

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

Sch. P-Pt. 3S
NONE

Sch. P-Pt. 3T
NONE

Sch. P-Pt. 4A
NONE

Sch. P-Pt. 4B
NONE

Sch. P-Pt. 4C
NONE

Sch. P-Pt. 4D
NONE

Sch. P-Pt. 4E
NONE

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

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

Sch. P-Pt. 4G
NONE

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

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

Sch. P-Pt. 4I

NONE

Sch. P-Pt. 4J

NONE

Sch. P-Pt. 4K

NONE

Sch. P-Pt. 4L

NONE

Sch. P-Pt. 4M

NONE

Sch. P-Pt. 4N

NONE

Sch. P-Pt. 4O

NONE

Sch. P-Pt. 4P

NONE

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

NONE

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

NONE

Sch. P-Pt. 4S

NONE

Sch. P-Pt. 4T

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

Sch. P-Pt. 6C-Sn. 1

NONE

Sch. P-Pt. 6C-Sn. 2

NONE

Sch. P-Pt. 6D-Sn. 1

NONE

Sch. P-Pt. 6D-Sn. 2

NONE

Sch. P-Pt. 6E-Sn. 1

NONE

Sch. P-Pt. 6E-Sn. 2

NONE

Sch. P-Pt. 6H-Sn. 1A

NONE

Sch. P-Pt. 6H-Sn. 2A

NONE

Sch. P-Pt. 6H-Sn. 1B

NONE

Sch. P-Pt. 6H-Sn. 2B

NONE

Sch. P-Pt. 6M-Sn. 1

NONE

Sch. P-Pt. 6M-Sn. 2

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2005.....	0	0	0	0	0	0	0	0	0	0
3. 2006.....	XXX	0	0	0	0	0	0	0	0	0
4. 2007.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2008.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2009.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2005.....	0	0	0	0	0	0	0	0	0	0
3. 2006.....	XXX	0	0	0	0	0	0	0	0	0
4. 2007.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2008.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2009.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2005.....	0	0	0	0	0	0	0	0	0	0
3. 2006.....	XXX	0	0	0	0	0	0	0	0	0
4. 2007.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2008.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2009.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2005.....	0	0	0	0	0	0	0	0	0	0
3. 2006.....	XXX	0	0	0	0	0	0	0	0	0
4. 2007.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2008.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2009.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

GREAT AMERICAN ASSURANCE COMPANY

SCHEDULE P INTERROGATORIES

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

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

1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$.....0

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.....	0	0
1.602 2005.....	0	0
1.603 2006.....	0	0
1.604 2007.....	0	0
1.605 2008.....	0	0
1.606 2009.....	0	0
1.607 2010.....	0	0
1.608 2011.....	0	0
1.609 2012.....	0	0
1.610 2013.....	0	0
1.611 2014.....	0	0
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 \$.....0

5.2 Surety \$.....0

6. Claim count information is reported per claim or per claimant. (Indicate which). 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 [X] No []

7.2 An extended statement may be attached.

This Company participates in a pooling agreement. (See Note 26).

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

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	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														
0.....		0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....	.....0.000		0.....
0.....		0.....	31-6549738..	0.....	0.....		American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	16-6543606..	0.....	0.....		American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	16-6543609..	0.....	0.....		American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-0996797..	0.....	0.....		American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-0828578..	0.....	0.....		American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	27-1577326..	0.....	0.....		American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	....80.000	American Financial Group, Inc....	0.....
0.....		0.....	27-2829629..	0.....	0.....		MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	....65.000	American Financial Group, Inc....	0.....
0.....		0.....	41-2112001..	0.....	0.....		APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	23-6000765..	0.....	0.....		American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	23-6297584..	0.....	0.....		The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	37-1094159..	0.....	0.....		Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	95-2802826..	0.....	0.....		Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	35-6001691..	0.....	0.....		The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	13-6400464..	0.....	0.....		Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	46-1665396..	0.....	0.....		Pennsylvania Lehigh Oil & Gas Holdings LLC.....	PA.....	NIA.....	Lehigh Valley Railroad Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	20-1548213..	0.....	0.....		Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	20-1574094..	0.....	0.....		Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	46-1852532..	0.....	0.....		Michigan Oil & Gas Holdings, LLC.....	MI.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	46-1480078..	0.....	0.....		Ohio Oil & Gas Holdings, LLC.....	OH.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	13-6021353..	0.....	0.....		The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-1236926..	0.....	0.....		PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	76-0080537..	0.....	0.....		PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-1388401..	0.....	0.....		PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	06-1209709..	0.....	0.....		Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	23-1537928..	0.....	0.....		Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	46-3246684..	0.....	0.....		Pennsylvania Oil & Gas Holdings, LLC.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	23-6000766..	0.....	0.....		Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	....66.670	American Financial Group, Inc....	0.....
0.....		0.....	23-6207599..	0.....	0.....		Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	....83.000	American Financial Group, Inc....	0.....
0.....		0.....	23-1707450..	0.....	0.....		Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	23-1675796..	0.....	0.....		Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	0.....	0.....	0.....		GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	0.....	0.....	0.....		Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-1446308..	0.....	0.....		Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	91-1242743..	0.....	0.....		Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	91-1508644..	0.....	0.....		Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-1262960..	0.....	0.....		Risico Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	31-0823725..	0.....	0.....		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	98-0606803..	0.....	0.....		GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	98-0556144..	0.....	0.....		GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	0.....	0.....	0.....		Marketform Group Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	0.....	0.....	0.....		Marketform Holdings Limited.....	GBR.....	NIA.....	Marketform Group Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....
0.....		0.....	98-0412245..	0.....	0.....		Lavenham Underwriting Limited.....	GBR.....	IA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0.....

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	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)	*
0.....		0.....	0.....	0.....	0.....	Marketform Hong Kong Limited.....	HKG.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Marketform Limited.....	GBR.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Gabinet Marketform SL.....	ESP.....	NIA.....	Marketform Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Marketform Australia Pty Limited.....	AUS.....	NIA.....	Marketform Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Studio Marketform SRL.....	ITA.....	NIA.....	Marketform Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Marketform Management Services Limited.....	GBR.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Marketform Managing Agency Limited.....	GBR.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	98-0431601.	0.....	0.....	Sampford Underwriting Limited.....	GBR.....	IA.....	Marketform Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Marketform Trust Company Limited.....	GBR.....	NIA.....	Marketform Group Limited.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	06-1356481.	0.....	0.....	Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	1....	
0.....		0.....	31-1422717.	0.....	0.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	34-1017531.	0.....	0.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	47-0717079.	0.....	0.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....	American Financial Group, Inc....	71404.	47-0463747.	0.....	0.....	Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	34-1947042.	0.....	0.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-1395344.	0.....	0.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	63312.	13-1935920.	0.....	0.....	Great American Life Insurance Company.....	OH.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	45-2969767.	0.....	0.....	Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...62.500	American Financial Group, Inc....	2....	
0.....		0.....	26-4391696.	0.....	0.....	Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...62.500	American Financial Group, Inc....	2....	
0084....	American Financial Group, Inc....	93661.	31-1021738.	0.....	0.....	Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	27-4078277.	0.....	0.....	Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc....	0....	
0.....		0.....	27-0513333.	0.....	0.....	Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc....	0....	
0.....		0.....	20-1246122.	0.....	0.....	Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...99.000	American Financial Group, Inc....	0....	
0.....		0.....	45-3988240.	0.....	0.....	FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	20-4604276.	0.....	0.....	GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	45-55655693.	0.....	0.....	GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...65.000	American Financial Group, Inc....	2....	
0.....		0.....	31-1391777.	0.....	0.....	GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc....	0....	
0.....		0.....	45-1144095.	0.....	0.....	GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...65.000	American Financial Group, Inc....	2....	
0.....		0.....	26-3260520.	0.....	0.....	Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	67083.	45-0252531.	0.....	0.....	Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	52-2179330.	0.....	0.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	63479.	58-0869673.	0.....	0.....	United Teacher Associates Insurance Company.....	TX.....	IA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	47-1933937.	0.....	0.....	UTA Acquisitions, LLC.....	TX.....	NIA.....	United Teacher Associates Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	42-1575938.	0.....	0.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	27-3062314.	0.....	0.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	45-4110027.	0.....	0.....	United States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	...75.000	American Financial Group, Inc....	0....	
0.....		0.....	27-2354685.	0.....	0.....	United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	...75.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	35351.	31-0912199.	0.....	0.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	37990.	31-0973761.	0.....	0.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	59-1671722.	0.....	0.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	GAI Australia Pty Ltd.....	AUS.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Great American International Insurance Limited.....	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	23418.	73-0556513.	0.....	0.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084....	American Financial Group, Inc....	15380.	73-1406844.	0.....	0.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	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)	*
0084.....	American Financial Group, Inc.....	13794.....	38-3803661..	0.....	0.....		Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	30-0571535..	0.....	0.....		Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	23426.....	73-0773259..	0.....	0.....		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	22179.....	95-2801326..	0.....	0.....		Republic Indemnity Company of America.....	CA.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	43753.....	31-1054123..	0.....	0.....		Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	59-1683711..	0.....	0.....		Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	59-3385208..	0.....	0.....		Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	59-3409855..	0.....	0.....		Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	10701.....	59-1835212..	0.....	0.....		Bridgefield Employers Insurance Company.....	FL.....	IA.....	Summit Holding Southeast, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	10335.....	59-3269531..	0.....	0.....		Bridgefield Casualty Insurance Company.....	FL.....	IA.....	Bridgefield Employers Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	16691.....	31-0501234..	0.....	0.....		Great American Insurance Company.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...37.500	American Financial Group, Inc....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...37.500	American Financial Group, Inc....	2....
0.....		0.....	31-1463075..	0.....	0.....		American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	59-2840291..	0.....	0.....		Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...80.000	American Financial Group, Inc....	0....
0.....		0.....	20-5173494..	0.....	0.....		Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	20-5173589..	0.....	0.....		Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	25-1754638..	0.....	0.....		Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	59-2840294..	0.....	0.....		Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	20-4498054..	0.....	0.....		Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	1....
0.....		0.....	31-1277904..	0.....	0.....		Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	31-0589001..	0.....	0.....		Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	31-1341668..	0.....	0.....		Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	0.....	0.....	0.....		El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	0.....	0.....	0.....		Financiadora de Primas Condor, S.A. de C.V.....	MEX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	...99.000	American Financial Group, Inc....	0....
0.....		0.....	39-1404033..	0.....	0.....		Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	13-3628555..	0.....	0.....		FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	0.....	0.....	0.....		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management....	.....0.000	American Financial Group, Inc....	3....
0.....		0.....	31-1753938..	0.....	0.....		GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	31-1765544..	0.....	0.....		GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	0.....	0.....	0.....		GAI Warranty Company of Canada Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	45-5565693..	0.....	0.....		GALIC - Sorrento, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc....	2....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc....	2....
0.....		0.....	61-1329718..	0.....	0.....		Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	74-2693636..	0.....	0.....		Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	26832.....	95-1542353..	0.....	0.....		Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	26344.....	15-6020948..	0.....	0.....		Great American Assurance Company.....	OH.....	RE.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	39896.....	61-0983091..	0.....	0.....		Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	31-1228726..	0.....	0.....		Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	10646.....	36-4079497..	0.....	0.....		Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	37532.....	31-0954439..	0.....	0.....		Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	41858.....	31-1036473..	0.....	0.....		Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0.....		0.....	31-1652643..	0.....	0.....		Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....
0084.....	American Financial Group, Inc.....	22136.....	13-5539046..	0.....	0.....		Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	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)	*
0084.....	American Financial Group, Inc.....	38024.....	31-0974853..	0.....	0.....	Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	.....0.000	American Financial Group, Inc....	4....
0.....		0.....	31-1073664..	0.....	0.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-0856644..	0.....	0.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	38580.....	31-1288778..	0.....	0.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-0918893..	0.....	0.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	31135.....	31-1209419..	0.....	0.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	33723.....	31-1237970..	0.....	0.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	59-1263251..	0.....	0.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	34-1607394..	0.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...51.400	American Financial Group, Inc....	0....
0.....		0.....	34-1899058..	0.....	0.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-1548235..	0.....	0.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	98-0191335..	0.....	0.....	Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	66-0660039..	0.....	0.....	Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	34-1607396..	0.....	0.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....0.000	American Financial Group, Inc....	5....
0084.....	American Financial Group, Inc.....	32620.....	34-1607395..	0.....	0.....	National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	11051.....	99-0345306..	0.....	0.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	43-1254631..	0.....	0.....	TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	41106.....	95-3623282..	0.....	0.....	Triumphre Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0084.....	American Financial Group, Inc.....	21172.....	86-0114294..	0.....	0.....	Vanliner Insurance Company.....	MO.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	0.....	0.....	0.....	Vanliner Reinsurance Limited.....	BMU.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	20-5546054..	0.....	0.....	Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	46-4570914..	0.....	0.....	Safety, Claims and Litigation Services, LLC.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	27-2226948..	0.....	0.....	Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	871850814..	0.....	0.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	...49.000	American Financial Group, Inc....	0....	
0.....		0.....	31-1293064..	0.....	0.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	72-1331800..	0.....	0.....	Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	36-4517754..	0.....	0.....	Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	32-0050970..	0.....	0.....	Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-0686194..	0.....	0.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-0883227..	0.....	0.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-1119320..	0.....	0.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	
0.....		0.....	31-0728327..	0.....	0.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc....	0....	

Asterisk**Explanation**

1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.
5	Company is affiliated but not owned.

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 * Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	11	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	265,000,000	0	0	0	272,948,635	0	0	537,948,635	0	0
00000.....		GAI Insurance Company, Ltd.....	0	0	0	0	0	0	0	0	0	(3,464,000)
00000.....		Lloyd's Syndicate 2468 (United Kingdom).....	0	0	0	0	0	0	0	0	0	(4,477,000)
00000.....	98-0412245.....	Lavenham Underwriting Limited.....	0	0	0	0	0	0	0	0	0	11,632,124
00000.....	98-0431601.....	Sampford Underwriting Limited.....	0	0	0	0	0	0	0	0	0	12,381,893
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	200,000,000	(10,000,000)	0	0	0	0	0	190,000,000	0	0
63312.....	13-1935920.....	Great American Life Insurance Company.....	(200,000,000)	1,962,479	0	0	(164,853,880)	0	0	(362,891,401)	0	30,936,454
00000.....	45-5565693.....	GALIC - Sorrento, LLC.....	0	(3,593,969)	0	0	0	0	0	(3,593,969)	0	0
00000.....	45-1144095.....	GALIC Pointe, LLC.....	0	574,786	0	0	0	0	0	574,786	0	0
63479.....	58-0869673.....	United Teacher Associates Insurance Company.....	0	10,000,000	0	0	0	0	0	10,000,000	0	(30,936,454)
00000.....	42-1575938.....	Great American Holding, Inc.....	20,000,000	(218,668,002)	0	0	0	0	0	(198,668,002)	0	0
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	(8,300,000)	0	0	0	0	0	*	0	(8,300,000)	15,324,000
37990.....	31-0973761.....	American Empire Insurance Company.....	(1,700,000)	0	0	0	0	0	*	0	(1,700,000)	0
00000.....		Great American International Insurance Limited (Ireland).....	0	(1,331,998)	0	0	0	0	0	0	(1,331,998)	9,077,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(6,200,000)	0	0	0	0	0	*	0	(6,200,000)	(3,828,000)
15380.....	73-1406844.....	Mid-Continent Assurance Company.....	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
23426.....	73-0773259.....	Oklahoma Surety Company.....	(1,700,000)	0	0	0	0	0	*	0	(1,700,000)	0
22179.....	95-2801326.....	Republic Indemnity Company of America.....	0	208,000,000	0	0	0	0	0	208,000,000	0	(45,787,138)
43753.....	31-1054123.....	Republic Indemnity Company of California.....	0	12,000,000	0	0	0	0	*	0	12,000,000	0
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	0	40,000,000	0	0	0	0	0	0	40,000,000	0
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	0	(15,000,000)	0	0	0	0	*	0	(15,000,000)	0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	0	(25,000,000)	0	0	0	0	*	0	(25,000,000)	0
16691.....	31-0501234.....	Great American Insurance Company.....	(236,340,351)	3,862,901	0	0	(108,094,755)	0	*	0	(340,572,205)	7,705,983
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(47,400)	0	0	0	0	0	0	0	(47,400)	0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	0	0	0	0	0	0	0	0	0	8,487,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(600,000)	0	0	0	0	0	0	0	(600,000)	0
26832.....	95-1542353.....	Great American Alliance Insurance Company.....	(3,000,000)	0	0	0	0	0	*	0	(3,000,000)	0
39896.....	61-0983091.....	Great American Casualty Insurance Company.....	(1,300,000)	0	0	0	0	0	*	0	(1,300,000)	0
10646.....	36-4079497.....	Great American Contemporary Insurance Company.....	(1,100,000)	0	0	0	0	0	*	0	(1,100,000)	0
37532.....	31-0954439.....	Great American E & S Insurance Company.....	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
41858.....	31-1036473.....	Great American Fidelity Insurance Company.....	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(500,000)	0	0	0	0	0	0	0	(500,000)	0
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....	0	0	0	0	0	0	0	0	0	1,532,000
38580.....	31-1288778.....	Great American Protection Insurance Company.....	(2,800,000)	0	0	0	0	0	*	0	(2,800,000)	0
31135.....	31-1209419.....	Great American Security Insurance Company.....	(1,900,000)	0	0	0	0	0	*	0	(1,900,000)	0
33723.....	31-1237970.....	Great American Spirit Insurance Company.....	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
00000.....	59-1263251.....	Key Largo Group, Inc.....	(150,000)	0	0	0	0	0	0	0	(150,000)	0
00000.....	34-1607394.....	National Interstate Corporation.....	5,104,000	0	0	0	0	0	0	0	5,104,000	0
00000.....	98-0191335.....	Hudson Indemnity, Ltd (Cayman Islands).....	0	0	0	0	0	0	0	0	0	(259,040,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	(10,000,000)	0	0	0	0	0	*	0	(10,000,000)	227,876,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	0	0	0	0	0	0	*	0	0	12,638,000
41106.....	95-3623282.....	Triumph Casualty Company.....	0	0	0	0	0	0	*	0	0	1,824,000

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
21172	86-0114294	Vanliner Insurance Company	0	0	0	0	0	0	*	0	0	13,247,000
00000	27-2226948	Pinecrest Place LLC	(1,766,249)	(2,806,197)	0	0	0	0	0	0	(4,572,446)	0
00000	31-1293064	Professional Risk Brokers, Inc.	(4,500,000)	0	0	0	0	0	0	0	(4,500,000)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	5,128,862

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	26832	Great American Alliance Insurance Company	0.00%
			26344	Great American Assurance Company	0.00%
23418	Mid-Continent Casualty Company	94.00%	39896	Great American Casualty Insurance Company	0.00%
15380	Mid-Continent Assurance Company	3.00%	10646	Great American Contemporary Insurance Company	0.00%
23426	Oklahoma Surety Company	3.00%	37532	Great American E & S Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	41858	Great American Fidelity Insurance Company	0.00%
			22136	Great American Insurance Company of New York	0.00%
22179	Republic Indemnity Company of America	100.00%	38580	Great American Protection Insurance Company	0.00%
43753	Republic Indemnity Company of California	0.00%	31135	Great American Security Insurance Company	0.00%
10701	Bridgefield Employers Insurance Company	0.00%	33723	Great American Spirit Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%	0	0	0.00%
0		0.00%	0	0	0.00%
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%			
41106	Triumphé Casualty Company	2.00%			

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

1. Will an actuarial opinion be filed by March 1?
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?

APRIL FILING

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

MAY FILING

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

JUNE FILING

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

AUGUST FILING

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

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

MARCH FILING

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

APRIL FILING

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

AUGUST FILING

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

**Overflow Page
NONE**

**Overflow Page
NONE**

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