



ANNUAL STATEMENT

For the Year Ended December 31, 2014

of the Condition and Affairs of the

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

NAIC Group Code.....0084, 0084 (Current Period) (Prior Period)	NAIC Company Code..... 26832	Employer's ID Number..... 95-1542353
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... September 11, 1945	Commenced Business..... April 1, 1946	
Statutory Home Office	301 E Fourth Street..... Cincinnati OH US 45202 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	301 E Fourth Street..... Cincinnati OH US..... 45202 (Street and Number) (City or Town, State, Country and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Mail Address	301 E Fourth Street..... Cincinnati OH US 45202 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	301 E Fourth Street..... Cincinnati OH US 45202 (Street and Number) (City or Town, State, Country and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Internet Web Site Address	www.greatamericaninsurancegroup.com	
Statutory Statement Contact	Robert James Schwartz (Name) BSchwartz@graig.com (E-Mail Address)	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	Gary John Gruber	Donald Dumford Larson	Aaron Beasy Latto
Michael David Pierce	Eve Cutler Rosen	Piyush Kumar Singh	Michael Eugene Sullivan Jr.
David John Witzgall			

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.

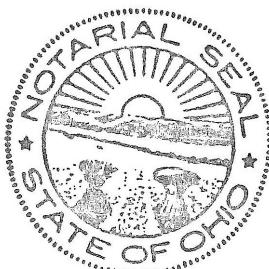
(Signature)
Donald Dumford Larson
President

(Signature)
Eve Cutler Rosen
Senior Vice President, General Counsel & Secretary

(Signature)
Robert James Schwartz
Vice President & Controller

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

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



a. Is this an original filing?

b. If no

1. State the amendment number
2. Date filed
3. Number of pages attached

Yes [X] No []

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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

NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	3	0
2.1 Allied lines.....	(5)	(7)	0	0	0	0	0	0	0	0	5	(1)
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).....	213,106	221,634	0	41,057	58,772	(137,888)	13,394	.775	(440)	3,672	20,701	5,273
5.2 Commercial multiple peril (liability portion).....	41,034	.50,089	0	7,564	18,960	(17,005)	.51,985	3,939	(2,453)	34,601	7,374	.898
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.....	63,759	63,258	0	38,130	0	984	1,910	0	(149)	.545	7,893	1,517
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.....	76,415	.80,531	0	5,941	51,116	35,140	.74,255	14,010	14,465	11,591	.5,788	1,781
17.1 Other liability-occurrence.....	156,783	167,946	0	42,316	0	12,027	538,605	0	(4,452)	61,212	22,033	3,855
17.2 Other liability-claims-made.....	5,013	3,849	0	3,300	0	1,540	2,446	0	214	214	.752	128
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	(13)	21	0	(19)	40	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	(172)	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.....	80,013	80,537	0	18,621	.5,316	30,538	153,182	.312	5,239	32,831	9,028	1,918
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.....	22,494	22,341	0	4,545	2,181	3,282	4,985	.92	219	.466	2,443	.530
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.585	.420	0	317	0	.73	.237	0	0	.47	111	16
24. Surety.....	1,500	1,438	0	625	0	325	.381	0	.40	.48	711	39
26. Burglary and theft.....	.367	.333	0	.73	0	0	.24	0	0	.6	.87	.9
27. Boiler and machinery.....	11,506	10,628	0	2,562	0	0	0	0	0	0	2,131	.305
28. Credit.....	(1,108)	12,668	0	8,631	2,073	(5,673)	14,553	0	104	104	(194)	(30)
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	(11,962)	16,835	0	(209)	(209)	0	0
35. TOTALS (a).....	671,462	715,665	0	173,683	138,418	(88,632)	872,811	18,956	(209)	145,175	78,856	16,241

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(11,962)	16,835	0	(209)	(209)	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	(11,962)	16,835	0	(209)	(209)	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....26832

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

* 2 6 8 3 2 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 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.....	(66)	61	0	0	0	(56)	287	0	(11)	55	(11)	98
2.1 Allied lines.....	(137)	279	0	0	0	(234)	290	0	(25)	53	(23)	192
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	271
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	271
3. Farmowners multiple peril.....	61,229	48,677	0	29,379	0	(714)	1,808	0	(234)	.864	11,860	2,342
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	(85,366)	215,295	0	24,875	.54,219	(18,240)	.59,399	.9,616	10,167	.24,576	(15,647)	5,331
5.2 Commercial multiple peril (liability portion).....	(25,920)	48,006	0	4,041	0	(26,331)	.65,685	0	(13,505)	.85,204	(4,203)	1,135
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	.6
9. Inland marine.....	2,799	22,358	0	981	0	(139)	31,439	0	(431)	2,335	185	1,000
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.....	4,759,992	4,194,515	0	1,753,605	.591,144	1,516,215	4,793,760	.74,394	140,105	249,601	.589,784	236,848
17.1 Other liability-occurrence.....	378,310	400,060	0	192,891	.35,504	(146,219)	1,259,494	.150,995	.157,899	.171,000	.46,829	19,548
17.2 Other liability-claims-made.....	180	180	0	128	0	(21)	.249	0	(1)	.32	.27	.298
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1	49	0	.1	0	(70)	.23,145	0	(107)	.13,406	0	.112
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.....	133,355	107,413	0	.74,609	.45,179	94,435	189,763	.698	.2,855	.20,893	.20,221	.6,836
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(188)	0	0	0
21.2 Commercial auto physical damage.....	43,478	.34,315	0	.23,729	.47,232	48,758	.5,707	.681	.793	.378	.7,223	.3,884
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.159	.2,231	0	0	0	(674)	.1,599	0	.2	.311	.39	.294
24. Surety.....	.4,833	.2,985	0	3,502	0	.767	.1,326	0	(84)	.85	2,182	.269
26. Burglary and theft.....	(50)	.520	0	.10	0	(502)	.2,195	0	.4	.535	(10)	.177
27. Boiler and machinery.....	(2,810)	.9,624	0	1,601	0	0	0	0	0	0	(571)	.424
28. Credit.....	10,339	.42,268	0	.38,599	.4,914	(140,187)	.269,029	0	.7	.7	1,809	.749
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.151
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,180)	.8,570	0	(18)	(18)	0	.120
35. TOTALS (a).....	5,280,326	5,128,838	0	.2,147,950	.778,193	1,321,609	.6,713,745	.236,197	.297,228	.569,316	.659,693	.280,370

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	0	(5,180)	.8,570	0	(18)	(18)	0	120
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	(5,180)	.8,570	0	(18)	(18)	0	120

(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....26832

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

* 2 6 8 3 2 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 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	263
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	593
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,980
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	1,980
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	21
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	70,179	58,404	0	29,925	1,838	4,807	17,890	6	4,795	5,387	12,280	2,478
5.2 Commercial multiple peril (liability portion).....	22,721	22,176	0	10,952	14,000	18,572	12,885	838	1,501	10,257	3,454	1,373
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	26
9. Inland marine.....	1,175	1,268	0	558	0	0	(1,429)	29	0	0	17	232
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	83
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.....	895,433	838,015	0	576,335	40,200	204,203	512,174	(42)	9,097	45,409	118,974	62,824
17.1 Other liability-occurrence.....	43,747	43,782	0	19,648	0	(577)	155,828	0	282	12,980	7,321	4,274
17.2 Other liability-claims-made.....	330	249	0	81	0	0	0	0	0	0	0	970
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	(21)	11	0	(39)	23	0	366
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	467
19.4 Other commercial auto liability.....	61,414	55,965	0	21,622	0	17,015	28,057	0	3,563	6,110	5,325	3,032
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.....	22,105	19,521	0	8,523	1,137	2,345	1,864	0	171	.275	1,847	2,614
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,266	1,260	0	158	0	.90	.168	0	(20)	(0)	.211	.338
24. Surety.....	142,250	109,582	0	82,559	0	24,751	28,738	0	2,927	3,479	65,917	3,906
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	124
27. Boiler and machinery.....	4,405	3,837	0	1,966	0	0	0	0	0	0	791	537
28. Credit.....	21,670	33,412	0	37,707	0	(47,793)	100,021	0	(38)	(38)	201	1,631
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	504
34. Aggregate write-ins for other lines of business.....	(4,939)	(4,939)	0	482	(4,541)	(4,708)	0	0	(104)	(104)	(864)	.475
35. TOTALS (a).....	1,281,756	1,182,530	0	790,036	.57,658	217,426	.853,054	.802	22,128	.83,802	.215,737	.92,180

DETAILS OF WRITE-INS

3401. Collateral protection.....	(4,939)	(4,939)	0	0	.482	(4,541)	(4,708)	0	(104)	(104)	(864)	.475
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).....	(4,939)	(4,939)	0	0	.482	(4,541)	(4,708)	0	(104)	(104)	(864)	.475

(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....26832

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 0 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 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.....	185	1,276	0	.69	0	(203)	.198	0	(19)	.17	197	44
2.1 Allied lines.....	.273	1,203	0	100	48,344	42,833	.201	.5,416	.5,400	.16	193	40
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.....	263,406	231,001	0	195,977	24,931	10,613	(2,973)	1,002	8,072	.9,038	50,806	5,789
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	887,984	789,376	0	202,561	100,142	152,438	186,572	15,536	18,788	11,328	184,803	14,956
5.2 Commercial multiple peril (liability portion).....	44,742	36,531	0	19,270	65,000	(136,380)	167,697	4,371	(101,559)	.98,631	7,155	.945
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.....	8,125	8,100	0	3,639	0	186	1,117	0	.37	.119	1,615	.228
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.....	328,675	292,191	0	118,601	55,540	62,189	439,443	.9,771	(8,845)	.59,530	43,282	.20,255
17.1 Other liability-occurrence.....	273,989	278,436	0	129,577	3,500	30,545	2,040,641	.63,860	.79,242	.87,994	.41,804	.6,469
17.2 Other liability-claims-made.....	10,620	4,829	0	6,375	0	974	1,468	0	(655)	.542	2,086	.136
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	(12)	.21	0	(77)	.3	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	200	5,095	0	.1	.41	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.....	21,459	17,879	0	9,117	3,087	9,129	101,008	13,083	.10,862	.4,620	2,914	.406
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.....	5,432	4,217	0	2,256	1,897	1,097	(217)	0	(56)	.91	.696	.97
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,819	2,937	0	3,639	0	.390	.877	0	(20)	.83	.865	.94
24. Surety.....	11,143	9,861	0	3,698	0	2,214	.4,989	0	.176	.1,098	.5,164	.169
26. Burglary and theft.....	.648	.579	0	102	0	130	.153	0	0	.27	.67	.15
27. Boiler and machinery.....	15,919	14,786	0	8,313	0	0	0	0	0	0	2,787	.358
28. Credit.....	(1,550)	29,411	0	18,459	25,093	(31,929)	106,066	0	.39	.39	(271)	(17)
30. Warranty.....	0	0	0	0	0	(13,229)	18,436	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	(334)	(334)	0	0
35. TOTALS (a).....	1,876,869	1,722,615	0	721,751	327,534	131,185	3,070,794	113,039	11,051	.272,883	.344,162	.49,982

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	.0	0	(13,229)	.18,436	0	(334)	(334)	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	(13,229)	.18,436	0	(334)	(334)	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....26832

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

* 2 6 8 3 2 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 Direct Premiums Earned										
1. Fire.....	14,937	14,993	0	15	4,918	4,897	22	857	861	6	1,681	421
2.1 Allied lines.....	4,399	6,003	0	158	515	723	986	169	192	190	524	194
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	446
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	446
3. Farmowners multiple peril.....	774,646	663,784	0	424,785	129,435	118,803	130,746	2,425	(9,772)	17,173	136,741	18,277
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,120,841	6,484,818	0	3,642,306	14,652,162	(4,956,644)	883,318	454,443	653,851	282,822	1,382,117	168,582
5.2 Commercial multiple peril (liability portion).....	3,279,623	2,984,098	0	1,693,528	257,262	1,607,151	3,683,502	260,418	215,427	1,259,521	621,467	77,579
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.....	375,777	302,885	0	193,354	3,487	(133,271)	23,139	0	4,243	9,155	72,727	9,536
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.....	34,154	39,145	0	12,495	0	2,625	8,383	0	1,121	1,400	5,437	1,010
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.....	15,603,672	14,241,669	0	7,471,611	2,260,426	6,621,915	13,799,923	410,749	595,198	736,672	2,766,985	402,127
17.1 Other liability-occurrence.....	5,458,473	5,020,988	0	2,819,930	90,265	805,548	10,929,409	116,668	155,808	989,886	854,343	128,063
17.2 Other liability-claims-made.....	151,786	132,120	0	72,492	0	(2,355)	224,533	0	(34,528)	62,349	33,854	4,125
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	6,887	6,641	0	3,205	0	(1,229)	6,082	0	(2,841)	6,490	1,474	250
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	(6,305)	3,008	(902)	(1,351)	548	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.....	1,385,111	1,351,956	0	711,696	683,635	1,115,919	2,479,046	279,050	342,334	139,277	200,760	33,224
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(303)	(303)	0	0	0
21.2 Commercial auto physical damage.....	278,488	291,425	0	141,526	251,047	250,310	.25,067	13,923	16,076	3,820	41,796	7,542
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	47,490	48,926	0	23,443	0	3,728	8,045	0	.37	.593	.8,667	1,494
24. Surety.....	32,496	.25,289	0	12,397	0	4,553	32,341	0	(4,945)	(425)	13,882	.898
26. Burglary and theft.....	13,183	11,345	0	7,455	0	(1,751)	1,346	(730)	(504)	240	2,670	.658
27. Boiler and machinery.....	471,711	414,537	0	248,408	30,347	30,347	0	5,803	5,803	0	91,893	11,642
28. Credit.....	1,321	31,160	0	14,057	1,073	(115,508)	200,448	0	.9	.9	231	201
30. Warranty.....	0	0	0	0	0	(2,296)	3,806	0	0	0	0	53
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(10)	0	(10)	(10)	0	0	58
35. TOTALS (a).....	35,054,994	32,071,782	0	17,492,861	18,364,571	5,347,159	32,443,149	1,542,572	1,936,702	3,509,716	6,237,249	866,827

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(2,296)	3,806	0	(10)	(10)	0	58
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	(2,296)	3,806	0	(10)	(10)	0	58

(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....26832

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 0 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 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.....	120	304	0	0	0	144	(136)	0	(116)	(46)	.32	.4
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	231,040	243,589	0	67,589	8,351	27,732	.40,256	.614	3,035	7,799	48,934	5,663
5.2 Commercial multiple peril (liability portion).....	51,041	49,796	0	19,321	7,500	38,804	119,208	56,094	49,413	29,538	10,164	1,233
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.....	12,262	10,487	0	4,675	0	18	.626	0	.85	194	2,237	.293
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.....	239,924	244,413	0	90,447	17,103	90,359	148,798	.364	.658	13,357	29,318	.8,815
17.1 Other liability-occurrence.....	353,667	308,407	0	182,065	0	69,768	492,357	0	5,198	40,744	41,026	.8,086
17.2 Other liability-claims-made.....	8,529	6,316	0	3,901	0	185	5,935	0	(3,849)	1,613	1,810	.197
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	(16)	27	0	(96)	5	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	(1)	10	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(1)	48	0	(7)	12	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	108	0	(2)	10	0	0
19.4 Other commercial auto liability.....	66,717	63,329	0	27,651	.298	12,968	.24,874	.2,061	3,439	.3,715	8,939	.1,554
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.....	22,462	18,159	0	9,369	14,323	15,270	1,451	.635	.687	.127	2,907	.517
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,048	2,056	0	842	0	.298	.365	0	(1)	.27	.333	.51
24. Surety.....	59,344	.51,833	0	30,069	0	11,655	13,597	0	1,531	.1,799	.27,483	.1,358
26. Burglary and theft.....	.306	.141	0	172	0	(10)	21	0	0	3	.40	.6
27. Boiler and machinery.....	8,453	8,729	0	3,540	0	0	0	0	0	0	1,623	.205
28. Credit.....	148,909	144,995	0	.279,762	43,779	30,072	102,220	0	240	.240	1,047	.3,495
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	(31,231)	.22,817	0	(663)	(663)	0	0
35. TOTALS (a).....	1,204,822	1,152,555	0	719,402	.91,354	.266,016	.974,574	.59,768	.59,551	.98,484	175,893	.31,475

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(31,231)	.22,817	0	(663)	(663)	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	(31,231)	.22,817	0	(663)	(663)	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....26832

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

* 2 6 8 3 2 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 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	136
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	249
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.....	0	0	0	0	0	0	.73	.273	0	(62)	43	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	.45	0	0	0	0	.521	.6,920	0	123	.473	0
5.2 Commercial multiple peril (liability portion).....	0	.19	0	0	0	0	(2,138)	4,150	0	(1,486)	7,700	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	.8
9. Inland marine.....	0	0	0	0	0	0	0	6,921	0	0	.538	502
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	(13)	.38	0	(2)	.36	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.....	.579,936	.540,480	0	.208,738	.496,492	.512,770	1,898,273	.18,530	.7,152	.70,734	.61,648	.20,788
17.1 Other liability-occurrence.....	.400,525	.341,127	0	.197,475	0	(262,774)	2,688,809	.7,085	(53,072)	.179,308	.49,950	.12,776
17.2 Other liability-claims-made.....	0	0	0	0	0	(717)	.6,377	0	(396)	.405	0	.545
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	(15)	.26	0	(92)	4	0	.122
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	.625	.625	.51	.51	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	.321	.10,880	(457)	(455)	.624	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	.28	.28	0	0	0	0	0
19.4 Other commercial auto liability.....	.109,891	.137,012	0	.35,060	.63,442	.85,768	.83,692	.1,280	.1,972	.11,496	.13,284	.4,735
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.....	.22,739	.33,030	0	.6,561	.24,491	.26,037	.3,485	.3,629	.3,474	.198	.3,223	.2,777
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	.272
24. Surety.....	.13,745	.12,481	0	.7,522	0	.3,156	.3,833	0	(108)	(2)	.6,423	.467
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	.139
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	.183
34. Aggregate write-ins for other lines of business.....	.14,559	.44,366	0	.44,999	.9,178	(28,462)	.81,523	0	(275)	(275)	.2,548	.921
35. TOTALS (a).....	.1,141,395	.1,108,560	0	.500,355	.593,603	.335,181	4,795,853	.30,067	(43,177)	.271,332	.137,075	.45,243

DETAILS OF WRITE-INS

3401. Collateral protection.....	.14,559	.44,366	0	.44,999	.9,178	(28,462)	.81,523	0	(275)	(275)	.2,548	.921
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).....	.14,559	.44,366	0	.44,999	.9,178	(28,462)	.81,523	0	(275)	(275)	.2,548	.921

(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....26832

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

* 2 6 8 3 2 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 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	88
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	189
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	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).....	266,786	252,991	0	29,587	0	3,778	35,486	0	(2,374)	4,350	35,750	5,157
5.2 Commercial multiple peril (liability portion).....	63,466	63,544	0	6,505	0	(7,412)	69,385	(12,025)	(63,728)	63,066	7,974	1,553
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	16
9. Inland marine.....	6,046	5,570	0	2,196	0	537	2,155	0	56	184	1,192	477
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.....	10,888	10,888	0	0	0	(556)	1,543	0	(41)	205	1,262	266
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.....	34,037	33,468	0	9,312	.899	(16,524)	74,275	.35	(9,721)	14,377	5,423	1,404
17.1 Other liability-occurrence.....	195,925	177,889	0	72,126	0	39,636	321,383	0	3,417	26,122	16,412	4,780
17.2 Other liability-claims-made.....	2,295	1,626	0	669	0	(631)	2,171	0	(423)	387	344	566
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	63
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).....	8,359	8,311	0	450	2,421	(6,393)	1,998	0	321	.598	.42	340
19.4 Other commercial auto liability.....	102,803	103,462	0	30,563	9,991	35,491	.53,829	.842	4,513	7,185	5,787	2,359
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.....	8,327	8,397	0	2,097	11,051	11,254	.740	.671	.752	.192	.411	.756
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,078	1,030	0	440	0	(230)	.791	0	(21)	.151	.170	.181
24. Surety.....	3,028	2,272	0	2,403	0	.527	1,042	0	(110)	.78	1,381	.119
26. Burglary and theft.....	781	.806	0	453	0	(8)	2,457	0	1	.635	.153	.145
27. Boiler and machinery.....	5,258	5,009	0	2,299	0	0	0	0	0	0	914	.340
28. Credit.....	0	.199	0	.53	0	(949)	1,614	0	0	0	0	.264
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.204
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	.192
35. TOTALS (a).....	709,077	675,462	0	159,153	.24,363	58,521	568,868	(10,478)	(67,360)	117,530	.77,217	19,464

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	0	0	0	0	0	0	.192
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	.192

(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....26832

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	2	0	0	0	1	2	0	(20)	3	(1)	10
2.1 Allied lines.....	0	28	0	0	0	(32)	4	0	(38)	4	(7)	36
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3
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	3
3. Farmowners multiple peril.....	4,133	4,142	0	2,446	0	(1,760)	72	0	95	509	956	95
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,914	1,451	0	1,834	0	250	255	0	36	73	287	80
5.2 Commercial multiple peril (liability portion).....	3,800	3,790	0	317	1,028	(523)	6,693	3,050	270	2,076	911	131
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.....	0	0	0	0	0	0	1,164	0	0	79	0	71
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	4
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.....	7,519,229	5,640,572	0	3,914,275	0	1,591,091	2,902,310	0	284,027	437,956	1,557,408	158,671
17.2 Other liability-claims-made.....	40,807	43,641	0	13,127	0	11,072	24,097	0	(1,025)	4,002	8,350	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	(47)	6	0	(31)	4	0	13
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).....	11,615	11,425	0	4,656	0	237	12,399	0	73	747	1,373	253
19.4 Other commercial auto liability.....	106,296	101,059	0	39,457	141,696	89,593	48,126	6,480	7,333	6,858	12,394	2,206
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.....	19,117	17,944	0	7,757	50,427	55,824	6,705	1,372	1,463	317	2,232	483
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	545	719	0	522	0	(28)	211	0	.63	.93	.56	38
24. Surety.....	2,500	1,713	0	1,662	0	1,297	1,876	0	(984)	(805)	1,131	66
26. Burglary and theft.....	384	476	0	368	0	(4)	123	0	0	16	.42	25
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	17
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	45
34. Aggregate write-ins for other lines of business.....	186,271	131,904	0	257,829	28,857	32,318	.68,059	0	(186)	(186)	2,145	3,819
35. TOTALS (a).....	7,896,611	5,958,866	0	4,244,249	222,007	1,779,288	3,072,102	10,903	.291,078	.451,747	1,587,278	167,010

DETAILS OF WRITE-INS

3401. Collateral protection.....	186,271	131,904	0	.257,829	28,857	32,318	.68,059	0	(186)	(186)	2,145	3,819
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).....	186,271	131,904	0	.257,829	28,857	32,318	.68,059	0	(186)	(186)	2,145	3,819

(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....26832

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

* 2 6 8 3 2 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.....	.954	.683	0	272	0	(385)	88	0	4	5	145	.192
2.1 Allied lines.....	7,740	7,105	0	853	5,000	1,039	1,577	886	1,066	184	2,167	.525
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,314
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	1,314
3. Farmowners multiple peril.....	253,999	259,213	0	145,283	(80,000)	(133,539)	3,436	0	659	28,935	59,014	2,242
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	87,874	65,968	0	48,922	0	(2,305)	7,363	4,031	3,634	.971	16,086	1,033
5.2 Commercial multiple peril (liability portion).....	88,216	75,227	0	47,006	62,484	(17,246)	800,911	13,387	(255,918)	305,846	12,521	.967
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.....	23,634	24,304	0	13,918	0	(65)	3,364	0	(1,048)	1,940	6,103	1,188
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	.57
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.....	1,511,878	1,401,039	0	.590,544	543,872	.707,487	3,032,532	85,027	.81,697	26,592	171,829	.77,298
17.1 Other liability-occurrence.....	285,550	216,273	0	158,341	130,000	(76,046)	623,308	41,659	.54,072	.51,308	46,796	.4,259
17.2 Other liability-claims-made.....	.765	.765	0	223	0	(10,219)	13,042	0	(1,474)	.767	.177	.435
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	16,388	0	0	0	3,220	5,308	0	1,218	.2,442	0	.56
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	111	2,986	0	(38)	.56	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	448	11,808	0	(85)	.131	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,652	1,849	0	1,443	10,000	25,635	16,229	3,571	3,612	.201	.429	.281
19.4 Other commercial auto liability.....	213,147	427,398	0	.87,397	1,360,389	.825,907	230,179	42,571	.68,121	.43,381	35,895	.3,638
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(2)	0	0	0
21.2 Commercial auto physical damage.....	30,172	.21,849	0	.16,235	.84,891	.102,577	.29,847	.5,237	.5,878	.767	4,871	.1,240
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.572	.525	0	.239	0	(223)	.141	0	.28	.45	.110	.395
24. Surety.....	.1,700	.2,421	0	.845	0	.54,155	.72,582	.408	(55,606)	(50,393)	.787	.331
26. Burglary and theft.....	.615	.606	0	.9	0	(4)	.108	0	0	10	.107	.213
27. Boiler and machinery.....	6,564	5,492	0	3,251	0	0	0	0	0	0	1,009	.689
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	.384
34. Aggregate write-ins for other lines of business.....	0	.607	0	.198	0	10,882	(7,955)	0	(9)	(9)	0	.655
35. TOTALS (a).....	2,516,032	2,527,711	0	1,114,978	2,116,636	1,491,427	4,846,853	.196,778	(94,191)	.413,178	.358,047	.98,706

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.607	0	.198	0	10,882	(7,955)	0	(9)	(9)	0	.655
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	.607	0	.198	0	10,882	(7,955)	0	(9)	(9)	0	.655

(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....26832

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

* 2 6 8 3 2 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.....	25,578	.25,280	0	4,296	0	111	3,127	0	-(173)	344	3,434	1,419
2.1 Allied lines.....	38,546	.38,383	0	3,148	10,773	68,127	72,557	7,414	6,921	390	6,254	2,124
2.2 Multiple peril crop.....	0	.0	0	0	0	0	0	0	0	0	0	649
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	649
3. Farmowners multiple peril.....	42,322	.42,065	0	19,566	0	(394)	3,790	0	-(752)	1,182	8,820	2,067
4. Homeowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,670,627	1,590,545	0	758,850	136,314	126,375	142,693	12,546	11,287	31,116	290,821	.81,819
5.2 Commercial multiple peril (liability portion).....	556,854	.587,824	0	190,590	176,616	345,711	589,496	41,171	106,001	260,040	87,179	27,280
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.....	71,890	.75,712	0	31,868	0	5,102	30,596	0	1,032	3,482	13,906	4,160
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.....	3,050	.3,050	0	1,144	0	(198)	458	0	(18)	60	598	245
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.....	15,395,480	15,039,741	0	6,403,493	4,612,824	7,856,232	13,252,336	341,560	.556,351	829,730	1,946,739	749,136
17.1 Other liability-occurrence.....	1,120,202	.1,076,074	0	345,332	.52,219	.173,037	1,680,923	0	19,142	501,918	106,400	54,716
17.2 Other liability-claims-made.....	31,805	.29,628	0	11,789	0	2,942	.30,620	0	(8,911)	3,752	7,019	1,691
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	(746)	1,147	0	(688)	1,821	0	26
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	(184)	(184)	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.....	.523,333	.500,573	0	.234,393	.71,435	.218,415	.467,889	.100,150	.114,677	.40,438	.66,227	.25,871
21.1 Private passenger auto physical damage.....	0	.0	0	0	0	0	0	0	(295)	0	0	0
21.2 Commercial auto physical damage.....	.110,312	.108,572	0	.48,031	.93,340	.97,426	.10,097	.4,028	.4,533	.1,291	.12,915	.6,140
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	8,831	.10,927	0	3,146	0	(960)	.1,656	0	(115)	.235	.1,701	.706
24. Surety.....	37,972	.29,485	0	21,203	0	7,427	.8,699	0	.66	.291	.18,189	.1,948
26. Burglary and theft.....	.8,452	.8,661	0	2,574	0	(525)	.2,230	0	(26)	.430	.1,611	.602
27. Boiler and machinery.....	.64,873	.55,784	0	.29,755	0	0	0	0	0	0	7,353	.3,474
28. Credit.....	38,658	.96,939	0	96,679	.34,892	(210,724)	.442,607	0	0	0	.754	.2,014
30. Warranty.....	0	.0	0	0	0	0	0	0	0	0	0	.120
34. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	0	0	0	0	0	0	.93
35. TOTALS (a).....	19,748,785	19,319,240	0	.8,205,857	.5,190,386	.8,685,275	.16,747,822	.506,390	.808,847	.1,676,520	.2,579,919	.966,947

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	1,972	(2,083)	.6,900	0	0	0	0	0	93
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	(0)	1,972	(2,083)	.6,900	0	0	0	0	0	93

(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 8 3 2 2 0 1 4 4 3 0 5 9 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct 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.....	118,370	102,386	0	48,603	161,013	109,471	71,687	14,705	15,216	3,287	17,803	7,677
2.1 Allied lines.....	115,622	117,301	0	38,104	1,164,561	1,392,727	582,280	80,116	79,551	3,946	19,329	11,942
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	34,076
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	14,549,696	14,549,696	0	0	20,013,011	30,728,934	13,372,313	0	0	0	1,918,857	245,355
3. Farmowners multiple peril.....	4,704,351	4,617,593	0	2,222,183	4,503,759	2,513,039	1,596,117	714,761	598,009	94,177	.907,045	114,317
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,757,306	20,680,394	0	8,540,388	18,808,433	(1,833,573)	4,766,395	675,209	1,002,675	879,961	3,435,900	537,947
5.2 Commercial multiple peril (liability portion).....	6,778,016	6,693,138	0	3,131,480	3,075,947	1,888,470	16,067,013	2,466,046	1,033	4,969,126	1,175,914	196,600
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	744	0	0	0	267
9. Inland marine.....	1,433,890	1,424,840	0	.615,666	72,968	(69,272)	752,373	.2,187	8,965	74,156	.217,550	.60,442
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.....	145,076	148,709	0	.55,707	0	7,428	.26,814	.653	.2,175	.3,848	.23,210	.6,585
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.....	173,330,044	157,705,356	0	76,891,538	31,159,074	73,685,278	182,957,003	3,056,810	4,892,224	8,902,327	.21,923,848	.5,854,093
17.1 Other liability-occurrence.....	31,637,926	28,001,117	0	15,340,270	10,478,295	5,320,117	61,398,041	.877,481	.836,764	.7,141,635	.4,985,327	.795,383
17.2 Other liability-claims-made.....	8,144,921	7,326,022	0	3,493,395	1,140,861	2,982,671	9,144,188	1,836,443	2,308,841	4,664,146	.1,909,186	.200,187
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,009,171	.283,946	0	.798,950	100,370	135,622	.260,467	.65,926	.106,404	.179,585	.219,894	.25,060
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,798)	.12,552	0	(221)	.3,327	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	.6,380	.86,925	(2,566)	(3,885)	.17,067	0	0
19.3 Commercial auto no-fault (personal injury protection).....	120,590	161,202	0	.42,394	31,450	75,324	124,513	.9,627	.13,812	.15,133	.16,644	.8,732
19.4 Other commercial auto liability.....	7,878,296	7,961,142	0	3,304,715	3,139,845	.5,086,311	9,066,199	.566,892	.875,582	.860,290	.1,076,360	.241,887
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(7,427)	(7,438)	0	0	0
21.2 Commercial auto physical damage.....	1,987,043	1,926,494	0	.811,016	1,608,255	1,771,257	.295,654	.87,609	.103,283	.28,638	.245,820	.92,939
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	139,428	.148,874	0	.62,544	.4,053	.12,646	.118,376	0	(246)	.26,262	.23,586	.13,803
24. Surety.....	18,637,649	17,414,804	0	.8,066,905	2,151,666	.8,571,830	12,934,992	.354,878	(363,473)	.1,595,848	.6,897,593	.343,142
26. Burglary and theft.....	36,981	.36,333	0	.16,787	(787)	(5,807)	.17,820	(730)	(558)	.4,095	.6,577	.7,365
27. Boiler and machinery.....	1,143,220	1,073,240	0	.535,242	.319,796	.277,796	0	.6,585	.6,585	0	.202,267	.43,146
28. Credit.....	7,402,876	7,470,374	0	.12,718,516	2,476,182	(965,350)	.9,072,474	(588)	.1,039	.1,627	.86,312	.245,358
30. Warranty.....	0	.533	0	.2,395	0	(275)	.2,050	0	0	0	0	.7,222
34. Aggregate write-ins for other lines of business.....	195,467	171,551	0	.303,041	.101,644	(579,814)	.1,012,913	0	0	.3,149	.3,149	.3,710
35. TOTALS (a).....	299,265,939	.278,015,046	0	.137,039,838	.100,510,395	.131,096,653	.323,739,903	.10,804,619	.10,479,487	.29,471,781	.45,312,732	.9,105,304

DETAILS OF WRITE-INS

3401. Collateral protection.....	195,217	171,302	0	.303,041	101,644	(579,814)	1,012,913	0	0	3,149	3,149	3,710	11,781
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	.250	.250	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).....	195,467	171,551	0	.303,041	101,644	(579,814)	1,012,913	0	0	3,149	3,149	3,710	11,781

(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....26832

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).....	6,253	5,992	0	261	0	2,834	2,870	0	691	705	938	268
5.2 Commercial multiple peril (liability portion).....	137	349	0	.51	0	(519)	168,309	0	(84,547)	64,076	(198)	.6
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	(12)	0	0	(4)	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.....	14,432	16,180	0	6,368	1,049	(98,778)	.56,444	7	(21,456)	30,920	1,335	.664
17.1 Other liability-occurrence.....	400	383	0	17	0	(45,623)	.63,561	0	(1,384)	3,816	.60	17
17.2 Other liability-claims-made.....	1,193	.836	0	357	0	231	231	0	33	33	225	51
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	(962)	1,342	0	(18)	.178	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	.371	.356	0	.15	0	0	0	0	0	0	.56	16
28. Credit.....	(39)	2,515	0	701	0	(9,755)	19,846	0	0	0	(7)	(2)
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	(178)	302	0	0	0	0	0
35. TOTALS (a).....	22,747	.26,611	0	7,770	1,049	(152,760)	312,905	7	(106,685)	99,727	2,409	1,021

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(178)	302	0	0	0	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	(178)	302	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....26832

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 1 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 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.....	.57	.56	0	.40	0	.9	12	0	(1)	2	.10	.49
2.1 Allied lines.....	.190	.187	0	.135	.8,857	.8,886	.36	.86	.84	.6	.34	.134
2.2 Multiple peril crop.....	0	.0	0	.0	0	0	0	0	0	0	0	.6,939
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	.6,939
3. Farmowners multiple peril.....	74,607	.196,452	0	.29,725	.1,303,723	-(136,117)	.69,789	.19,959	(58,523)	-(88,610)	.2,209	.1,116
4. Homeowners multiple peril.....	0	.0	0	.0	0	0	0	0	0	0	0	.0
5.1 Commercial multiple peril (non-liability portion).....	35,976	.32,315	0	.16,938	.4,936	.3,087	.1,290	.5	.327	.703	.2,709	.705
5.2 Commercial multiple peril (liability portion).....	18,361	.19,119	0	.8,317	.75,963	.76,801	.10,122	.77,511	.78,468	.6,866	.2,908	.419
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.....	.2,711	.2,669	0	.656	0	-(41)	.3	0	14	.27	.227	.319
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.....	.184	.176	0	.8	0	.35	.35	0	0	0	.28	.14
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.....	5,827,192	.5,217,192	0	.2,353,762	.108,428	.1,786,978	.2,663,651	.15,229	.111,501	.204,186	.694,132	.62,275
17.1 Other liability-occurrence.....	.49,195	.53,426	0	.19,657	0	-(9,410)	.62,308	0	-(82)	.7,979	.5,449	.1,282
17.2 Other liability-claims-made.....	0	.0	0	0	0	-(31)	.346	0	-(133)	.148	0	.169
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	-(4)	.13	0	-(26)	2	0	.51
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.....	19,627	.19,229	0	.5,495	0	.4,663	.9,674	0	.1,179	.2,378	.1,376	.821
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.....	.11,134	.10,935	0	.2,817	.1,284	.1,578	.804	.260	.325	.173	.667	.647
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	.0
23. Fidelity.....	.182	.23	0	.159	0	.2	.2	0	.1	.1	.1	.36
24. Surety.....	.7,950	.6,272	0	.3,637	0	.1,438	.1,776	0	.187	.256	.3,689	.223
26. Burglary and theft.....	.10	.1	0	.9	0	0	0	0	0	0	.2	.62
27. Boiler and machinery.....	.4,122	.3,688	0	.1,813	0	0	0	0	0	0	.618	.400
28. Credit.....	(1,131)	.12,655	0	.6,363	.3,317	(11,717)	.34,242	0	.25	.25	(198)	.161
30. Warranty.....	0	.0	0	0	0	0	0	0	0	0	0	.159
34. Aggregate write-ins for other lines of business.....	0	.0	0	0	0	(3,915)	(110)	0	(154)	(154)	0	.128
35. TOTALS (a).....	6,050,367	.5,574,395	0	.2,449,530	.1,506,508	.1,722,241	.2,853,991	.113,049	.133,192	.133,987	.713,895	.83,102

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	.0	0	(3,915)	(110)	0	(154)	(154)	0	.128
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	(3,915)	(110)	0	(154)	(154)	0	.128

(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....26832

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	7,901	7,901	0	4,278	4,278	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.....	2,600	2,535	0	2,287	0	(109)	92	0	12	63	466	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).....	61,781	61,401	0	18,623	0	(4,470)	2,981	.414	.648	.932	.3,027	.990
5.2 Commercial multiple peril (liability portion).....	125,984	122,794	0	34,382	(1,000)	49,557	68,259	1,983	27,915	40,212	25,180	1,950
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.....	11,548	27,749	0	5,078	0	1,784	2,912	0	(114)	.276	2,640	121
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.....	161,178	140,986	0	51,872	20,926	65,441	144,464	2,197	3,351	10,599	22,612	11,493
17.1 Other liability-occurrence.....	159,531	139,497	0	68,400	0	35,876	242,572	0	3,162	19,049	28,119	2,523
17.2 Other liability-claims-made.....	6,243	29,215	0	2,021	0	1,755	72,363	0	(20,697)	60,926	1,105	(214)
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.....	174,098	136,537	0	72,647	0	69,362	103,793	2,786	11,105	13,673	20,611	2,744
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(2,080)	(2,080)	0	0	0
21.2 Commercial auto physical damage.....	35,976	27,787	0	14,943	.9,325	10,904	2,077	3,255	3,364	.200	4,432	.576
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	.2	.9	0	(7)	(6)	0
24. Surety.....	0	16	0	0	0	.42	.76	0	(23)	(13)	(8)	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	6,100	5,456	0	2,043	0	0	0	0	0	0	1,092	.100
28. Credit.....	1,994	(579)	0	8,407	0	(49,274)	.39,559	0	2	2	349	(115)
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	(7,953)	5,765	0	(142)	(142)	0	(27)
35. TOTALS (a).....	747,033	693,394	0	280,703	37,152	180,817	684,922	12,833	30,774	145,771	109,623	20,183

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(7,953)	5,765	0	(142)	(142)	0	(27)
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	(7,953)	5,765	0	(142)	(142)	0	(27)

(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....26832

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct 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	16	34	0	(57)	11	0	(50)
2.1 Allied lines.....	.17	17	0	.6	0	18	40	0	(63)	13	.4	(54)
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.....	1,948,964	1,948,964	0	0	536,290	536,290	0	0	0	0	.276,543	33,544
3. Farmowners multiple peril.....	92,271	105,901	0	.55,074	430,987	.657,014	240,577	16,338	16,620	.4,633	15,595	1,519
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	260,071	.268,069	0	117,088	.53,386	136,329	.98,160	.502	.17,860	.20,322	.32,778	.5,832
5.2 Commercial multiple peril (liability portion).....	78,806	.62,056	0	.51,710	1,097,939	(101,232)	905,094	1,182,300	.719,326	.287,017	.12,309	.1,573
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.....	36,617	.34,844	0	.22,971	0	246	.8,775	0	.243	.1,254	.3,961	.640
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	(4)	.81	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.....	15,956,019	15,384,062	0	.7,033,796	1,480,433	.3,763,960	12,300,083	.226,398	.386,288	.847,008	.1,977,535	.883,005
17.1 Other liability-occurrence.....	1,624,225	1,391,574	0	.803,704	.7,542	.56,287	2,978,388	0	.38,263	.359,303	.261,343	.31,936
17.2 Other liability-claims-made.....	616,535	173,867	0	.447,783	0	36,210	.75,217	0	.34,549	.42,320	.139,362	.14,388
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	965,729	187,308	0	.778,493	0	.50,447	.50,582	0	.51,870	.55,229	.212,460	.18,824
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	(7)	0	0	(47)	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.....	93,039	.91,152	0	.56,304	12,567	.47,734	.52,484	.143	.4,684	.8,142	.10,624	.1,834
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(1)	0	0	0
21.2 Commercial auto physical damage.....	22,961	.21,674	0	.13,095	.62,172	.63,828	.2,311	.491	.539	.195	.2,238	.419
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.586	.699	0	488	0	(93)	.3,452	0	(34)	.820	.33	.13
24. Surety.....	17,848,217	16,781,713	0	.7,610,333	2,151,666	.8,337,728	12,596,272	.354,470	(273,748)	.1,664,133	.6,533,501	.316,576
26. Burglary and theft.....	.245	.21	0	.224	0	(3)	.37	0	0	.5	.17	.3
27. Boiler and machinery.....	20,834	.20,067	0	.9,974	.4,318	.4,318	0	.783	.783	0	3,363	.460
28. Credit.....	26,418	131,842	0	.139,474	.29,554	(51,792)	.334,695	(588)	(488)	.100	1,020	.770
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(85)	(85)	0	(0)	.1,403	(29,410)	.46,254	0	(714)	(714)	(15)	(1)
35. TOTALS (a).....	39,591,469	36,603,745	0	17,140,518	5,868,258	13,507,885	29,692,534	1,780,836	.995,871	3,289,808	.9,482,671	1,311,231

DETAILS OF WRITE-INS

3401. Collateral protection.....	(85)	(85)	0	(0)	1,403	(29,410)	.46,254	0	(714)	(714)	(15)	(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).....	(85)	(85)	0	(0)	1,403	(29,410)	.46,254	0	(714)	(714)	(15)	(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....26832

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

* 2 6 8 3 2 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 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.....	502	277	0	230	0	.38	64	0	(110)	22	.75	8
2.1 Allied lines.....	.290	.197	0	133	0	(4,064)	15	0	(50)	.27	.44	.6
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).....	522,917	1,428,892	0	250,737	223,715	171,490	175,643	23,234	1,327	17,984	136,177	10,835
5.2 Commercial multiple peril (liability portion).....	181,430	247,273	0	53,202	263,749	234,922	1,406,775	93,498	.87,077	.86,870	30,410	2,906
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.....	31,943	35,878	0	12,576	0	(882)	3,859	0	19	.589	3,430	.558
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.....	3,018	3,056	0	1,300	0	.685	.402	0	(50)	.39	.788	.48
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.....	6,136,935	5,206,341	0	3,316,338	500,975	3,122,726	4,438,117	48,554	126,069	287,477	.711,841	100,413
17.1 Other liability-occurrence.....	526,992	538,371	0	.234,655	1,991	(207,743)	1,473,558	1,764	.15,278	.150,207	.85,555	.8,149
17.2 Other liability-claims-made.....	1,840	1,562	0	1,693	0	.482	.2,664	0	(50)	.504	.276	.35
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.486	.486	0	223	0	(82)	.262	0	(123)	.919	.95	.9
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.....	80,319	.93,570	0	33,738	.7,090	.210,826	.234,507	.34	.5,972	.12,485	.11,041	.1,425
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.....	30,589	.36,339	0	.10,523	19,227	.20,951	.3,264	.384	.560	.544	.3,427	.526
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,215	4,411	0	2,365	0	.420	.3,351	0	(138)	.660	1,223	.71
24. Surety.....	10,958	8,276	0	6,960	0	1,954	2,093	0	.263	.288	.5,136	.158
26. Burglary and theft.....	.178	.23	0	168	0	(1)	.2	0	0	0	.25	.2
27. Boiler and machinery.....	12,812	.16,038	0	6,269	.18,643	6,643	0	0	0	0	2,341	.231
28. Credit.....	74,347	131,488	0	.206,018	.26,697	(58,313)	.192,525	0	(59)	(59)	1,038	.1,174
30. Warranty.....	0	.319	0	2,308	0	(285)	.1,992	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	.5,493	(19,220)	.32,024	0	0	(437)	(437)	0	0
35. TOTALS (a).....	7,619,771	7,752,798	0	4,139,437	1,067,579	3,480,547	7,971,114	.167,467	.235,548	.558,119	.992,920	.126,554

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	.0	5,493	(19,220)	.32,024	0	(437)	(437)	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	5,493	(19,220)	.32,024	0	(437)	(437)	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....26832

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

* 2 6 8 3 2 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 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	121
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	234
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4,517
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	4,517
3. Farmowners multiple peril.....	207,863	204,434	0	68,528	10,000	12,722	19,114	0	(4,316)	3,396	23,836	9,503
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	45,447	66,020	0	24,573	45,896	41,718	1,945	0	601	1,356	5,486	2,109
5.2 Commercial multiple peril (liability portion).....	51,410	49,065	0	22,340	0	1,415	24,669	0	2,836	15,427	8,504	2,645
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.....	8,210	9,810	0	4,844	0	(149)	59	0	(7)	72	445	751
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	93
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.....	421,549	318,563	0	210,319	81,825	169,900	997,252	5,108	9,193	22,043	36,928	11,464
17.1 Other liability-occurrence.....	201,050	173,678	0	119,172	3,073	(71,580)	515,418	0	5,280	59,146	22,678	10,702
17.2 Other liability-claims-made.....	5,732	5,732	0	1,259	0	1,774	7,659	0	(228)	889	1,066	650
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	49	0	0	0	(23)	49	0	623	6,936	3	91
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).....	468	443	0	187	0	144	309	0	35	74	.33	333
19.4 Other commercial auto liability.....	144,239	122,632	0	107,172	0	(104,942)	72,902	.32	8,473	11,405	7,672	7,366
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.....	21,311	21,209	0	8,960	.6,045	7,095	2,082	.205	.356	.385	1,505	1,742
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	.242	0	0	0	(31)	.56	0	0	0	(0)	.213
24. Surety.....	10,419	9,559	0	5,233	0	2,934	3,313	0	(529)	(469)	4,861	.722
26. Burglary and theft.....	.240	.240	0	170	0	0	0	0	0	0	.54	.150
27. Boiler and machinery.....	4,772	6,049	0	2,164	0	0	0	0	0	0	.826	.435
28. Credit.....	(2,984)	21,946	0	10,207	.275	(74,562)	147,372	0	.21	.21	(522)	.95
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.130
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(5,572)	11,284	0	(90)	(90)	0	.125
35. TOTALS (a).....	1,119,726	1,009,670	0	.585,129	147,115	(19,158)	1,803,482	.5,345	.22,248	.120,590	.113,374	.58,712

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	0	(5,572)	11,284	0	(90)	(90)	0	.125
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	(5,572)	11,284	0	(90)	(90)	0	.125

(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....26832

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

* 2 6 8 3 2 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.....	104	104	0	.30	0	.8	349	0	0	36	.11	316
2.1 Allied lines.....	1,807	1,807	0	.0	797	25,000	24,984	.426	0	.5	.56	281
2.2 Multiple peril crop.....	0	0	0	.0	0	0	0	0	0	0	0	1,812
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	1,812
3. Farmowners multiple peril.....	570,749	565,653	0	.241,466	645,226	.959,780	570,794	10,636	91,853	135,869	.129,502	13,057
4. Homeowners multiple peril.....	0	0	0	.0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	298,966	309,346	0	.63,956	19,168	-(730)	.27,354	.5,048	1,178	.3,110	.32,772	8,527
5.2 Commercial multiple peril (liability portion).....	55,693	.56,485	0	.12,285	15,092	2,354	.74,820	.4,033	6,395	.23,156	.8,966	2,983
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	24
9. Inland marine.....	101,781	.94,478	0	.37,988	-(13,768)	(12,075)	12,074	0	397	.4,991	.18,151	.4,035
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.....	32,248	.32,349	0	.8,688	0	1,739	.6,561	0	347	.979	.5,469	.1,154
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.....	2,565,591	2,162,441	0	.1,305,524	341,866	.1,031,455	1,974,626	14,076	.58,453	.99,723	.294,125	.7,078
17.1 Other liability-occurrence.....	332,481	.299,799	0	.149,499	.25,000	(170,236)	.668,488	.5,539	.7,965	.70,412	.44,490	.10,704
17.2 Other liability-claims-made.....	3,588	.2,330	0	.2,043	0	.668	.2,303	0	.34	.220	.669	.1,362
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	.231	.4,561	.3,306	.382	.236
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	.0	0	0	0	.125	0	(2)	.17	0
19.2 Other private passenger auto liability.....	0	0	0	.0	0	0	0	.199	0	(6)	.38	0
19.3 Commercial auto no-fault (personal injury protection).....	6,691	.6,166	0	.1,917	.904	12,222	.13,128	.381	.569	.490	.837	.1,925
19.4 Other commercial auto liability.....	182,000	.160,855	0	.57,644	.9,688	.67,172	.602,582	.6,961	.12,733	.12,970	.22,081	.6,693
21.1 Private passenger auto physical damage.....	0	0	0	.0	0	0	0	0	(293)	0	0	0
21.2 Commercial auto physical damage.....	83,441	.54,933	0	.39,602	.39,018	.41,685	.4,270	.1,823	.2,206	.668	.7,614	.6,476
22. Aircraft (all perils).....	0	0	0	.0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,817	.1,694	0	.387	0	.345	.3,391	0	(66)	.673	.223	.1,461
24. Surety.....	18,671	.13,765	0	.7,864	0	.3,146	.3,381	0	.422	.469	.8,569	.858
26. Burglary and theft.....	.375	.366	0	.56	.(600)	-(591)	.472	0	(1)	.109	.72	.677
27. Boiler and machinery.....	25,792	.24,726	0	.5,691	.7,537	.7,537	0	0	0	0	.3,940	.2,309
28. Credit.....	246,454	.369,281	0	.577,579	.151,194	.69,390	.296,557	0	(325)	(325)	4,027	.6,059
30. Warranty.....	0	0	0	.0	0	0	0	0	0	0	0	.806
34. Aggregate write-ins for other lines of business.....	(7)	(7)	0	(0)	.16,429	.11,926	.6,656	0	(88)	(88)	(1)	.608
35. TOTALS (a).....	4,528,242	4,156,570	0	.2,513,017	.1,281,754	.2,049,101	.4,268,786	.52,763	.185,083	.353,956	.581,798	.81,768

DETAILS OF WRITE-INS

3401. Collateral protection.....	(7)	(7)	0	(0)	16,429	11,926	.6,656	0	(88)	(88)	(1)	.608
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)	(7)	0	(0)	16,429	11,926	.6,656	0	(88)	(88)	(1)	.608

(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....26832

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....	0	0	0	0	0	0	2	0	0	4	0	78	
2.1 Allied lines.....	0	0	0	0	378,206	530,000	151,810	23,127	23,127	10	0	175	
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	326	
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	326	
3. Farmowners multiple peril.....	13,024	15,001	0	8,140	0	(7,231)	(408)	0	834	2,440	2,303	530	
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0	
5.1 Commercial multiple peril (non-liability portion).....	86,096	84,105	0	22,154	9,514	(25,223)	(29,105)	7,077	6,009	.927	13,785	3,587	
5.2 Commercial multiple peril (liability portion).....	57,334	49,159	0	23,054	0	7,525	188,506	43,077	13,150	.66,464	9,283	2,619	
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	34	
9. Inland marine.....	18,119	16,985	0	3,526	0	(516)	.66,084	0	(11)	4,404	2,726	1,152	
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	26	0	4	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.....	8,307,332	6,944,438	0	3,928,644	1,828,239	4,960,890	9,172,823	.288,281	.398,353	.338,862	1,034,495	350,531	
17.1 Other liability-occurrence.....	109,892	101,287	0	60,263	1,840	(17,814)	.860,475	.226,189	.223,393	.23,376	17,875	5,455	
17.2 Other liability-claims-made.....	41,345	38,353	0	29,278	0	13,068	.31,553	0	1,034	.2,364	7,651	2,071	
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0	
18. Products liability.....	(149)	(149)	0	0	0	0	137	.464	0	(478)	.546	(6)	138
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.....	367,350	349,389	0	146,055	17,828	171,324	247,306	.5,729	.25,027	.35,035	.61,302	.15,156	
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.....	65,993	.59,720	0	23,180	34,658	.38,701	.5,794	.712	.944	.295	.11,465	.3,725	
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0	
23. Fidelity.....	0	0	0	0	0	0	.19	.5,383	0	.7	.1,078	.92	
24. Surety.....	4,343	2,915	0	2,334	0	1,507	.2,875	0	(263)	.370	2,000	.214	
26. Burglary and theft.....	0	0	0	0	0	.7	.542	0	1	.104	0	.95	
27. Boiler and machinery.....	6,750	.6,561	0	1,601	0	0	0	0	0	0	1,314	.375	
28. Credit.....	0	.141	0	0	0	(1,201)	0	0	0	0	0	0	
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.295	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(139)	.402	0	(0)	(0)	0	.224	
35. TOTALS (a).....	9,077,429	7,667,906	0	4,248,229	2,270,285	5,671,054	10,704,532	.594,192	.691,127	.476,284	1,164,192	387,228	

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(139)	.402	0	(0)	(0)	0	.224
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	(139)	.402	0	(0)	(0)	0	.224

(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....26832

BUSINESS IN THE STATE OF MASSACHUSETTS 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	2,940	0	0	0	0	16	179	0	6	18	0
2.1 Allied lines.....	1	6,910	0	0	0	0	36	242	0	15	42	1,037
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.....	16,278	15,788	0	3,859	0	(332)	476	0	27	159	4,073	1,044
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	389,210	404,647	0	204,912	168,775	11,871	50,731	16,663	270	18,334	61,961	11,951
5.2 Commercial multiple peril (liability portion).....	131,297	126,130	0	74,398	42,000	(182,474)	433,920	(184,763)	(342,682)	176,130	20,478	6,573
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.....	60,875	59,213	0	26,150	14,250	12,535	13,107	1,857	2,040	1,453	9,615	5,405
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.....	21,124	18,286	0	18,127	0	1,109	1,678	0	79	97	3,344	1,372
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.....	288,963	341,099	0	102,003	47,102	222,993	1,188,678	4,383	(7,249)	46,623	27,924	12,090
17.1 Other liability-occurrence.....	1,194,324	1,105,773	0	611,704	0	208,692	2,301,862	0	(34,893)	369,337	150,098	35,730
17.2 Other liability-claims-made.....	20,919	15,533	0	10,885	0	2,212	15,599	0	(607)	2,931	4,626	2,580
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	13,985	13,939	0	4,340	0	2,214	8,603	0	911	9,028	2,127	2,492
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).....	1,695	1,494	0	951	247	1,025	1,140	0	77	175	241	2,191
19.4 Other commercial auto liability.....	242,560	237,995	0	140,481	54,524	264,655	322,670	1,388	17,102	32,306	27,994	10,182
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.....	101,082	97,983	0	62,919	105,544	139,342	39,200	2,738	4,943	2,205	11,886	7,527
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,368	2,439	0	1,423	0	141	1,801	0	3	424	335	2,101
24. Surety.....	21,475	18,573	0	19,751	0	6,667	9,208	0	(2,768)	(2,453)	9,533	2,756
26. Burglary and theft.....	8	18	0	4	0	0	18	0	0	16	1	987
27. Boiler and machinery.....	38,921	44,984	0	21,648	.969	969	0	0	0	0	6,246	3,968
28. Credit.....	37,217	83,236	0	95,337	6,012	(111,595)	238,101	0	7	7	1,842	1,818
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	645
34. Aggregate write-ins for other lines of business.....	0	0	0	0	301	(7,974)	11,382	0	(139)	(139)	0	735
35. TOTALS (a).....	2,582,303	2,596,979	0	1,398,893	439,724	.572,100	4,638,594	(157,735)	(362,859)	656,694	342,325	114,037

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	301	(7,974)	11,382	0	(139)	(139)	0	735
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	301	(7,974)	11,382	0	(139)	(139)	0	735

(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....26832

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.....	1,244	1,256	0	761	0	120	.448	0	-(132)	73	171	16
2.1 Allied lines.....	.998	1,076	0	.559	0	105	.520	0	-(85)	.95	129	10
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.....	180,835	178,166	0	.73,939	.39,405	-(4,180)	.18,203	0	-(36)	13,754	35,871	2,935
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	207,429	.203,692	0	.45,995	.4,440	.6,443	.54,452	0	2,378	.14,681	33,782	3,457
5.2 Commercial multiple peril (liability portion).....	24,576	.22,389	0	.7,604	.76,213	-(983)	.349,179	.96,303	.81,692	.89,893	3,982	.383
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.....	16,167	16,007	0	3,237	0	388	.71,611	0	.162	.5,666	2,851	.265
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.....	2,602	2,602	0	0	0	.45	.464	0	.8	.70	387	.48
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.....	1,060,719	.920,844	0	.519,265	.253,635	.786,642	1,005,213	10,350	.19,014	.42,365	113,615	.26,337
17.1 Other liability-occurrence.....	.272,093	.259,497	0	.115,275	0	-(95,860)	.738,617	0	-(1,400)	.70,740	33,079	.4,311
17.2 Other liability-claims-made.....	12,162	8,406	0	.7,701	0	14,746	.56,452	0	-(20,081)	.33,443	2,970	.170
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.391	.479	0	0	0	4,807	.1,581	0	.309	.1,107	.77	.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	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,026	.986	0	437	0	130	.4,328	0	.28	.250	133	.16
19.4 Other commercial auto liability.....	83,591	.78,402	0	.37,223	.9,339	.55,866	.228,477	.222	2,786	.11,939	11,592	.1,311
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.....	18,432	.17,653	0	6,402	.13,872	.14,355	.1,468	.2,734	.2,822	.277	2,518	.310
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.2,203	.2,146	0	.359	0	-(257)	.7,689	0	.9	.1,587	.331	.37
24. Surety.....	35,377	.24,709	0	.21,859	0	.6,470	.7,660	0	.126	.430	16,104	.697
26. Burglary and theft.....	.212	.235	0	.70	0	.3	.3,287	0	.3	.828	.31	.3
27. Boiler and machinery.....	.9,221	.8,658	0	.2,568	0	0	0	0	0	0	1,438	.153
28. Credit.....	.591,929	.506,080	0	.912,311	.77,167	.14,533	.348,927	0	.134	.134	.6,253	.8,731
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)	.6,160	-(58,976)	.81,328	0	-(1,690)	-(1,690)	0	0
35. TOTALS (a).....	2,521,207	2,253,285	0	1,755,565	.480,231	.744,398	2,979,903	.109,609	.86,048	.285,642	.265,313	.49,197

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	.6,160	-(58,976)	.81,328	0	-(1,690)	(1,690)	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)	.6,160	-(58,976)	.81,328	0	-(1,690)	(1,690)	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....26832

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	33
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	76
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.....	5,092	1,881	0	3,211	0	.50	.50	0	.20	.20	1,319	117
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	48,171	42,934	0	23,709	.840	8,065	7,253	0	2,458	2,482	15,664	1,421
5.2 Commercial multiple peril (liability portion).....	0	.81	0	0	0	(19)	.65	0	.1	.83	.32	.133
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.....	3,635	2,735	0	1,044	0	.657	.657	0	.5	.5	951	.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	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.....	188,873	193,265	0	99,966	(14,445)	5,002	117,698	.594	(2,047)	15,337	25,663	5,767
17.1 Other liability-occurrence.....	34,511	.30,348	0	12,315	0	6,659	.31,483	0	(206)	1,363	6,088	1,272
17.2 Other liability-claims-made.....	.75	.75	0	.34	0	0	0	0	0	0	.26	.245
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	(2)	.4	0	(14)	1	0	.54
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.....	41,691	.26,988	0	23,067	.2,406	10,421	12,778	.184	1,631	.1,840	7,063	1,232
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.....	27,920	.18,105	0	.16,037	.84	.803	.924	0	.142	.144	5,131	1,018
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	.53
24. Surety.....	.2,929	.1,901	0	1,695	0	.525	.585	0	(.69)	(60)	1,322	.97
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	.42
27. Boiler and machinery.....	.2,422	.2,100	0	1,199	0	0	0	0	0	0	778	.169
28. Credit.....	64,650	.54,410	0	92,874	.3,318	(36,316)	.95,062	0	(5)	(5)	.658	1,821
30. Warranty.....	0	0	0	0	0	(5,407)	.8,148	0	0	0	0	.68
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,407)	.8,148	0	(96)	(96)	0	.67
35. TOTALS (a).....	419,969	.374,823	0	.275,150	(7,798)	(9,562)	.274,706	.778	1,821	.21,113	64,695	14,003

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(5,407)	.8,148	0	(96)	(96)	0	.67
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	(5,407)	.8,148	0	(96)	(96)	0	.67

(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....26832

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 Direct Premiums Earned										
1. Fire.....	116	329	0	19	0	(25,382)	17,129	5,037	4,751	52	12	22
2.1 Allied lines.....	1,197	1,679	0	420	212,246	299,215	87,127	5,751	5,205	125	169	33
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	314
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	314
3. Farmowners multiple peril.....	3,763	3,623	0	2,662	0	108	299	0	(27)	40	656	61
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	792,071	791,864	0	206,236	97,803	106,232	331,159	8,083	12,301	74,576	172,903	3,749
5.2 Commercial multiple peril (liability portion).....	50,627	50,245	0	20,636	8,078	7,930	129,788	6,017	(5,304)	64,746	8,770	377
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.....	11,690	11,663	0	4,578	0	(751)	29,956	0	68	2,339	1,949	214
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	623	0	0	0	0	170	79	0	(0)	9	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.....	2,670,309	1,782,758	0	1,403,652	320,433	823,356	3,434,730	6,249	14,158	119,723	.274,375	.29,472
17.1 Other liability-occurrence.....	349,833	417,858	0	180,971	0	(58,355)	1,646,841	0	(8,437)	198,440	51,760	(9)
17.2 Other liability-claims-made.....	843,589	812,221	0	348,903	105,500	366,158	887,859	0	35,301	530,776	.210,457	.4,123
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	(1,214)	41	0	(1,001)	55	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).....	31,755	72,555	0	13,129	0	8,770	.33,240	0	1,708	.6,008	4,818	(134)
19.4 Other commercial auto liability.....	43,103	.77,696	0	20,633	10,373	16,901	.54,091	.139	1,345	10,208	6,523	85
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(90)	(90)	0	0	0
21.2 Commercial auto physical damage.....	35,574	.55,364	0	16,674	42,522	44,012	.7,981	.888	.973	.452	5,376	.260
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,181	4,256	0	1,739	0	.365	.6,985	0	119	1,975	.782	.115
24. Surety.....	28,814	19,368	0	25,013	0	4,776	.5,353	0	226	.355	13,280	.289
26. Burglary and theft.....	.626	.867	0	473	0	.74	.620	0	1	.86	.149	.48
27. Boiler and machinery.....	13,525	11,444	0	5,735	0	0	0	0	0	0	2,298	.250
28. Credit.....	25,536	.52,092	0	49,151	12,395	(71,276)	154,438	0	0	0	6,131	(1,176)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	48
34. Aggregate write-ins for other lines of business.....	(50)	(50)	0	0	0	(1,422)	2,420	0	0	0	(9)	47
35. TOTALS (a).....	4,906,259	4,166,454	0	2,300,626	809,351	1,519,668	6,830,136	32,073	61,298	1,009,964	.760,412	.38,538

DETAILS OF WRITE-INS

3401. Collateral protection.....	(50)	(50)	0	0	0	(1,422)	2,420	0	0	0	(9)	47
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).....	(50)	(50)	0	0	0	(1,422)	2,420	0	0	0	(9)	47

(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....26832

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

* 2 6 8 3 2 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 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	(10)	16	0	(99)	13	(12)	17
2.1 Allied lines.....	0	56	0	0	3,538	3,527	43	0	(192)	26	(17)	37
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	943
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	943
3. Farmowners multiple peril.....	64,375	82,093	0	39,529	1,704	(29,351)	5,298	0	(5,470)	1,332	12,783	1,308
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	151,247	143,500	0	49,700	16,877	19,630	19,749	1,620	5,868	6,234	13,931	3,151
5.2 Commercial multiple peril (liability portion).....	50,889	47,995	0	13,995	2,040	33,978	288,190	7,204	(105,933)	84,372	7,827	1,151
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.....	18,595	19,095	0	4,506	0	(502)	2,019	0	(206)	805	1,272	475
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	7
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.....	1,632,132	1,232,994	0	746,995	41,921	177,314	986,113	11,304	(589)	101,245	.245,227	36,603
17.1 Other liability-occurrence.....	273,800	256,713	0	94,863	0	23,383	348,310	0	(14,519)	39,078	35,672	5,871
17.2 Other liability-claims-made.....	10,933	17,794	0	1,793	(10,474)	(50,359)	.28,297	.90	(3,928)	14,599	2,361	264
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	100,370	124,941	.88,909	53,251	53,135	4	0	.9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	15	.532	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	.37	1,144	0	0	.21	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,694	1,664	0	466	0	542	.813	0	102	.163	.64	.64
19.4 Other commercial auto liability.....	36,931	.36,546	0	9,225	3,906	15,388	.23,122	.125	2,343	.4,333	1,509	.858
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.....	28,208	.28,233	0	6,404	20,248	21,636	.2,133	.549	.747	.367	.940	.667
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,266	1,144	0	242	0	.26	.11,958	0	.42	.3,529	.118	.62
24. Surety.....	22,125	.19,561	0	10,969	0	4,404	.5,132	0	.567	.750	.10,486	.557
26. Burglary and theft.....	.28	.27	0	.8	0	(1)	.7	0	0	0	.5	.23
27. Boiler and machinery.....	13,873	12,369	0	3,885	0	0	0	0	0	0	2,477	.364
28. Credit.....	(646)	7,596	0	3,396	.931	(25,705)	.44,944	0	.23	.23	(113)	.59
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.44
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(3,677)	.5,542	0	(51)	(51)	0	40
35. TOTALS (a).....	2,305,450	1,907,378	0	985,976	181,061	.315,218	1,862,268	.74,142	(68,159)	.256,871	.334,530	.53,518

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(3,677)	.5,542	0	(51)	(51)	0	40
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	(3,677)	.5,542	0	(51)	(51)	0	40

(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....26832

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(2)	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	(0)	0	19,999	20,000	.89	.89	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.....	9,578	9,767	0	3,267	4,887	(4,227)	.664	.325	.156	1,096	1,446	.424
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	132,331	111,033	0	101,210	18,851	3,073	1,968	.722	2,887	3,986	19,550	5,020
5.2 Commercial multiple peril (liability portion).....	34,668	.28,054	0	22,094	0	14,025	.78,284	.600	(33,567)	38,298	4,661	1,791
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.....	5,766	6,598	0	3,491	0	(1,110)	3,725	0	.20	.408	905	.257
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.....	.718	.732	0	254	0	.95	.201	0	.20	.33	107	.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.....	2,775,962	2,739,758	0	1,010,185	323,269	1,595,108	2,070,425	36,941	.88,402	112,381	.350,253	.82,881
17.1 Other liability-occurrence.....	270,103	193,199	0	144,369	43,500	5,322	.431,067	12,485	(32,334)	32,995	30,592	.8,365
17.2 Other liability-claims-made.....	14,069	14,069	0	3,844	0	3,564	.25,461	0	159	1,885	2,276	.593
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	(49,970)	.107	.91	.581	.6,710	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)	.297	0	(16)	.53	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.....	50,885	.59,234	0	35,421	1,753	6,914	.32,539	.14	.70	.7,136	4,920	2,236
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(1)	0	0	0
21.2 Commercial auto physical damage.....	16,931	17,584	0	.11,832	.6,304	6,654	.1,777	.464	.420	.259	1,933	.753
22. Aircraft (all perils).....	0	0	0	205	0	(18)	.570	0	.6	.113	.49	.7
23. Fidelity.....	.328	.123	0	5,356	0	2,875	.3,870	0	(.76)	.116	.5,154	.387
24. Surety.....	11,212	11,196	0	5,356	0	0	0	0	0	.0	.15	.2
26. Burglary and theft.....	.102	.38	0	.64	0	.5	.5	0	0	0	.0	0
27. Boiler and machinery.....	.9,710	.7,552	0	7,706	0	0	0	0	0	0	1,638	.365
28. Credit.....	(5,453)	.52,541	0	32,191	4,321	(123,755)	.235,908	0	.81	.81	(.954)	(109)
30. Warranty.....	0	0	0	0	0	(18,644)	.33,472	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(2)	(2)	0	0	0	(18,644)	.33,472	0	(303)	(303)	(0)	(0)
35. TOTALS (a).....	3,326,908	3,251,474	0	1,381,488	.402,884	1,459,909	.2,940,340	.51,730	.26,594	.205,250	.422,544	103,001

DETAILS OF WRITE-INS

3401. Collateral protection.....	(2)	(2)	0	0	0	(18,644)	.33,472	0	(303)	(303)	(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).....	(2)	(2)	0	0	0	(18,644)	.33,472	0	(303)	(303)	(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....26832

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	0	0	117
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	253
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	284
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	284
3. Farmowners multiple peril.....	0	0	0	0	0	0	1,215	2,440	0	(197)	172	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).....	13,634	10,174	0	3,460	0	4,772	4,784	0	1,136	1,144	2,257	640
5.2 Commercial multiple peril (liability portion).....	7,266	6,235	0	6,386	0	1,208	6,840	0	786	3,130	1,183	510
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	20
9. Inland marine.....	0	0	0	0	0	0	0	1	0	0	(0)	487
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	48
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.....	4,901,119	4,387,302	0	2,208,681	457,399	964,649	3,553,826	84,532	149,260	243,711	.654,395	236,448
17.1 Other liability-occurrence.....	24,270	25,080	0	10,544	0	(74,563)	178,487	0	(3,195)	9,938	3,582	1,603
17.2 Other liability-claims-made.....	135	108	0	27	0	(234)	40	0	(26)	3	.20	309
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	(2)	3	0	(12)	0	0	146
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	(140)	(140)	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.....	59,069	.53,650	0	8,746	3,966	22,168	.29,734	.140	3,261	.6,294	8,305	2,311
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(240)	0	0	0
21.2 Commercial auto physical damage.....	17,394	15,902	0	2,427	2,487	3,777	1,567	.361	.457	.294	2,446	1,287
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	172
24. Surety.....	5,493	3,699	0	4,125	0	1,613	1,809	0	(674)	(644)	2,521	.211
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	133
27. Boiler and machinery.....	.727	.597	0	130	0	0	0	0	0	0	109	.168
28. Credit.....	(3,766)	.27,283	0	15,696	.690	40,273	.96,574	0	.50	.50	(659)	.152
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.270
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(5,104)	5,164	0	(249)	(249)	0	.217
35. TOTALS (a).....	5,025,341	4,530,030	0	2,260,222	464,542	.959,774	3,881,269	84,653	150,218	263,844	.674,159	246,087

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(5,104)	.5,164	0	(249)	(249)	0	.217
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	(5,104)	.5,164	0	(249)	(249)	0	.217

(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....26832

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

* 2 6 8 3 2 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 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	201	800	0	(67)	141	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).....	102,134	97,941	0	7,916	25,361	28,416	6,612	0	1,646	1,989	7,184	3,353
5.2 Commercial multiple peril (liability portion).....	26,632	23,792	0	4,027	5,018	11,440	15,010	0	767	10,347	3,721	1,000
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.....	22,610	22,117	0	952	0	(171)	38	0	48	158	2,831	841
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.....	97,855	77,866	0	21,046	15,383	32,443	20,328	1,751	(1,999)	(6,920)	9,111	3,389
17.1 Other liability-occurrence.....	24,659	25,177	0	7,836	0	6,374	76,567	0	1,141	6,999	3,202	1,046
17.2 Other liability-claims-made.....	210	164	0	46	0	0	0	0	0	0	.32	.6
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.....	23,157	32,018	0	1,085	2,944	12,839	60,180	11,446	13,183	3,258	3,062	1,147
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.....	10,564	13,657	0	518	5,566	6,184	.691	0	.96	.151	505	.443
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.....	1,388	.783	0	948	0	163	163	0	.22	.22	.626	.45
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	.6,188	5,910	0	482	0	0	0	0	0	0	1,136	.196
28. Credit.....	24,504	5,801	0	18,703	0	1,696	1,696	0	0	0	163	.707
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	0	0	0	0	0	0	0
35. TOTALS (a).....	339,901	305,226	0	63,559	54,272	99,584	182,086	13,196	14,722	16,147	31,572	12,171

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	0	0	0	0	0	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	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....26832

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	23,728	23,671	1,219	.86	.82	121	0	103
2.1 Allied lines.....	3	.3	0	0	.593	(2,920)	2,208	0	(5)	237	0	214
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	422
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	422
3. Farmowners multiple peril.....	101,989	103,767	0	.47,046	.31,160	(9,077)	.21,476	1,306	(8,763)	(9,638)	15,959	3,430
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	783,776	764,180	0	198,738	.32,535	(25,930)	194,948	.28	5,375	.59,511	123,650	25,961
5.2 Commercial multiple peril (liability portion).....	102,138	91,803	0	27,308	1,764	(2,768)	103,516	.154	(11,906)	.50,215	18,891	3,783
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.....	29,636	.28,436	0	5,949	0	(3,149)	.60,599	0	(38)	4,176	4,110	1,519
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.....	3,148	3,758	0	0	0	(46)	1,224	0	(14)	131	363	155
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.....	13,405,615	13,490,939	0	4,906,697	1,742,373	3,872,740	13,299,813	181,517	.258,157	.929,671	1,293,470	431,348
17.1 Other liability-occurrence.....	292,346	.294,121	0	.95,329	0	(135,168)	1,401,093	.303	(12,529)	.143,069	38,359	10,420
17.2 Other liability-claims-made.....	160,038	162,480	0	.52,415	0	48,965	181,570	0	216	.121,595	39,632	5,760
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.381	4,962	0	238	0	1,113	11,707	0	.945	.7,406	.22	.171
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	.836	(90)	.124	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.....	184,248	225,572	0	.54,397	.51,079	146,972	233,115	14,887	.20,362	.30,897	.25,910	.7,818
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(130)	(130)	0	0	0
21.2 Commercial auto physical damage.....	45,276	.45,234	0	.11,495	18,889	20,022	4,475	4,498	.4,692	.687	6,166	3,861
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.380	.340	0	.301	0	.18	.4,677	0	.36	.1,064	.57	.249
24. Surety.....	40,816	.35,829	0	.23,951	0	.7,805	.9,953	0	1,039	.1,344	.19,009	.1,441
26. Burglary and theft.....	.321	.392	0	.254	0	.9	.1,475	0	.3	.312	.46	.177
27. Boiler and machinery.....	30,130	.30,070	0	.8,809	0	0	0	0	0	0	5,592	1,548
28. Credit.....	43,792	124,949	0	.79,194	.5,287	(122,541)	.297,604	0	(32)	(32)	.536	2,001
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.275
34. Aggregate write-ins for other lines of business.....	(27)	(27)	0	0	0	(11,726)	.15,938	0	(418)	(418)	(5)	.205
35. TOTALS (a).....	15,224,006	15,406,808	0	.5,512,122	1,907,409	3,807,990	.15,847,448	.202,559	.256,981	.1,340,471	.1,591,767	.501,285

DETAILS OF WRITE-INS

3401. Collateral protection.....	(27)	(27)	0	0	0	(11,726)	.15,938	0	(418)	(418)	(5)	.205
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)	(27)	0	0	0	(11,726)	.15,938	0	(418)	(418)	(5)	.205

(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....26832

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	45
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	97
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,529
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	2,529
3. Farmowners multiple peril.....	55,351	.55,118	0	2,307	10,000	(4,166)	(1,611)	0	(2,739)	(272)	6,111	1,001
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	45,978	46,103	0	3,261	0	(19,681)	8,288	0	920	1,121	11,806	1,020
5.2 Commercial multiple peril (liability portion).....	3,564	3,306	0	1,434	0	333	103,820	34,036	34,663	1,522	707	.196
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.....	12,130	12,048	0	1,568	0	(173)	1,836	0	(29)	.224	2,234	.401
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	14
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.....	11,534	8,922	0	4,467	0	2,332	2,916	0	184	.270	515	.327
17.1 Other liability-occurrence.....	62,654	61,671	0	11,825	4,991	9,400	103,343	0	(375)	.24,821	9,818	1,599
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	169
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	6	0	0
19.3 Commercial auto no-fault (personal injury protection).....	.239	.245	0	11	0	100	.465	0	30	.106	.5	.80
19.4 Other commercial auto liability.....	3,814	3,952	0	250	0	1,341	6,118	0	415	.1,379	139	.241
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.....	4,512	4,539	0	221	(2,285)	(2,082)	.224	0	.34	.35	155	.328
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.681	.665	0	140	0	110	1,868	0	0	.512	103	.139
24. Surety.....	.625	.448	0	416	0	.87	.171	0	.6	.39	299	.47
26. Burglary and theft.....	.21	.23	0	.8	0	0	0	0	0	0	.4	.114
27. Boiler and machinery.....	1,328	1,295	0	132	0	0	0	0	0	0	121	.93
28. Credit.....	(406)	3,671	0	1,868	0	(14,314)	.24,352	0	0	0	(.71)	.90
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.54
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(415)	.711	0	0	0	0	.48
35. TOTALS (a).....	202,025	202,004	0	27,909	12,706	(27,127)	252,557	34,036	33,108	.29,766	31,945	.11,204

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(415)	.711	0	0	0	0	48
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	(415)	.711	0	0	0	0	48

(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....26832

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	15,453	20,000	.257	.257	0	0	41
2.1 Allied lines.....	0	0	0	0	262,005	394,865	135,425	21,603	21,603	0	0	142
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	50
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	12,600,732	12,600,732	0	0	19,476,721	30,192,644	13,372,313	0	0	0	1,642,313	177,786
3. Farmowners multiple peril.....	57,880	43,873	0	25,007	40,000	29,330	1,121	0	(941)	1,150	8,171	.882
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	184,197	170,086	0	39,117	9,807	31,922	.28,546	0	2,376	3,901	37,893	2,809
5.2 Commercial multiple peril (liability portion).....	8,701	5,301	0	3,686	75,000	7,966	2,910	23,315	24,049	2,555	1,008	.316
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.....	13,206	6,781	0	8,695	0	0	.1	6	0	22	50	.633
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	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.....	36,917	33,218	0	11,588	0	(7,709)	30,749	0	(4,071)	2,017	2,793	.509
17.1 Other liability-occurrence.....	36,783	24,942	0	18,712	0	(28,201)	145,631	0	(725)	9,104	4,916	1,168
17.2 Other liability-claims-made.....	.883	.872	0	107	0	.65	200	0	(1,018)	136	182	.268
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	(2)	.3	0	(10)	0	0	.63
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.....	17,252	10,202	0	10,270	17,903	20,076	5,272	0	202	1,236	1,124	.557
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.....	13,312	9,411	0	6,565	4,874	5,224	.530	180	246	.85	.888	.719
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.536	.112	0	424	0	.30	.30	0	0	0	.0	.65
24. Surety.....	.6,463	4,491	0	3,081	0	1,046	1,214	0	140	.163	2,958	.114
26. Burglary and theft.....	.129	.27	0	102	0	0	0	0	0	0	0	.58
27. Boiler and machinery.....	.5,012	3,450	0	2,335	0	0	0	0	0	0	.756	.185
28. Credit.....	0	.419	0	.62	0	(2,676)	4,553	0	0	0	0	.256
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.232
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(140)	.518	0	(1)	(1)	0	.183
35. TOTALS (a).....	12,982,003	12,913,917	0	129,752	19,886,310	30,659,894	13,749,020	45,355	42,130	20,397	1,703,635	186,959

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(140)	.518	0	(1)	(1)	0	.183
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	(140)	.518	0	(1)	(1)	0	.183

(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....26832

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	18
2.1 Allied lines.....	0	0	0	0	0	0	(2)	0	0	(0)	0	60
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.....	21,887	21,629	0	3,698	0	(3,349)	.817	0	200	1,495	5,841	332
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	67,486	65,184	0	15,842	.28,477	32,547	4,545	.176	1,431	1,467	9,530	3,041
5.2 Commercial multiple peril (liability portion).....	7,496	5,181	0	3,722	0	1,108	1,547	0	719	.925	1,325	.469
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.....	8,910	8,767	0	492	0	.61	.98	0	.52	.90	1,336	.581
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.....	5,920	6,356	0	4,193	0	400	.565	0	.24	.24	.895	.107
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.....	112,531	104,835	0	24,780	.62,501	.84,284	.71,832	.1,165	(2,406)	.390	9,518	1,298
17.1 Other liability-occurrence.....	89,535	64,970	0	49,746	0	10,024	107,860	0	(3,375)	.8,602	14,680	2,959
17.2 Other liability-claims-made.....	.247	1,737	0	711	0	109	.2,649	0	(769)	.551	133	.163
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	(611)	1,104	0	(4,329)	.119	0	.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.....	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.....	34,686	.33,036	0	4,257	0	11,483	19,721	0	1,961	.3,948	4,877	.255
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.....	9,536	8,900	0	1,496	0	.485	.848	0	.28	.134	1,348	.375
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	.27
24. Surety.....	4,000	3,148	0	2,998	0	.681	.808	0	.91	.112	1,868	.106
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	.18
27. Boiler and machinery.....	3,762	3,533	0	323	0	0	0	0	0	0	.639	.123
28. Credit.....	(5,531)	19,758	0	12,428	.6,063	(49,243)	.99,727	0	(12)	(12)	(958)	12
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.49
34. Aggregate write-ins for other lines of business.....	0	0	0	0	(0)	0	135	(1,983)	0	(112)	(112)	0
35. TOTALS (a).....	360,465	347,034	0	124,686	.97,041	88,112	310,139	.1,341	(6,496)	.17,732	.51,032	.10,090

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	135	(1,983)	0	(112)	(112)	0	58
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	135	(1,983)	0	(112)	(112)	0	58

(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....26832

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.....	4,477	4,816	0	3,788	0	(390)	6,515	0	82	398	1,079	240
2.1 Allied lines.....	1,498	1,718	0	1,283	48,219	(205,014)	8,732	9,174	9,204	479	403	243
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.....	304,489	294,513	0	135,711	23,199	2,073	27,964	3,295	(209)	5,251	66,053	7,356
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	207,920	188,809	0	100,804	65,473	(12,864)	548,841	1,133	9,630	38,711	38,698	5,446
5.2 Commercial multiple peril (liability portion).....	103,715	102,589	0	42,859	145,010	172,544	579,773	(17,311)	(74,924)	94,526	18,583	3,168
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.....	19,938	18,556	0	12,095	0	(3,185)	31,090	0	263	3,553	3,982	1,329
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	11	0	0	0	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.....	8,938,269	6,927,968	0	4,499,648	605,983	3,575,314	13,128,937	161,701	256,472	311,869	1,215,280	203,178
17.1 Other liability-occurrence.....	599,540	559,871	0	296,759	0	(21,717)	1,582,109	0	5,289	128,122	80,401	16,084
17.2 Other liability-claims-made.....	25,464	26,713	0	9,681	40,872	881,973	887,339	0	(3,800)	17,545	5,934	1,382
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,215	1,065	0	541	0	100	6,973	5,530	5,352	1,897	232	231
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).....	9,975	11,414	0	1,841	3,537	6,991	6,441	18	404	.908	1,804	.843
19.4 Other commercial auto liability.....	398,612	371,555	0	116,480	38,577	156,303	314,792	17,993	28,308	30,716	80,085	10,466
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(553)	(553)	0	0	0
21.2 Commercial auto physical damage.....	67,207	68,834	0	18,694	101,529	102,577	.27,359	3,712	4,285	.661	13,671	3,149
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,872	2,510	0	1,132	0	.220	7,083	0	.3	1,820	.528	.754
24. Surety.....	39,327	33,270	0	19,902	0	13,229	16,420	0	(4,952)	(4,163)	18,072	1,152
26. Burglary and theft.....	173	.257	0	.89	0	(163)	447	0	(2)	128	.21	.430
27. Boiler and machinery.....	15,984	14,603	0	7,339	0	0	0	0	0	0	2,752	.999
28. Credit.....	129,432	251,289	0	306,592	101,789	(73,476)	388,953	0	554	.554	1,416	3,256
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.164
34. Aggregate write-ins for other lines of business.....	0	37	0	15	1,772	(77,603)	106,465	0	(1,541)	(1,541)	0	.207
35. TOTALS (a).....	10,870,107	8,880,387	0	5,575,253	1,175,962	4,516,911	17,676,245	184,602	233,776	631,444	1,548,995	260,096

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	37	0	.15	1,772	(77,603)	106,465	0	(1,541)	(1,541)	0	.207
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	37	0	.15	1,772	(77,603)	106,465	0	(1,541)	(1,541)	0	.207

(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....26832

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	94
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	298
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	443
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	443
3. Farmowners multiple peril.....	.62	.62	0	0	998,361	.210,899	.19,421	.617,885	.586,627	-(52,578)	.13	.249
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	53,380	.52,255	0	0	17,166	12,169	16,017	.10,838	.11	3,175	.3,726	.9,783
5.2 Commercial multiple peril (liability portion).....	27,038	.26,490	0	0	9,162	0	11,577	.17,975	0	3,247	.14,649	4,016
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	14
9. Inland marine.....	.8,268	.6,918	0	0	1,350	0	438	.504	0	104	110	1,264
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	58
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.....	285,087	.326,203	0	0	116,193	.17,495	.109,673	.440,097	.979	3,693	.21,963	42,435
17.1 Other liability-occurrence.....	96,555	.68,777	0	0	66,358	9,926,139	.3,536,254	.96,605	0	5,043	11,507	14,327
17.2 Other liability-claims-made.....	207,867	.252,465	0	0	68,991	142,132	173,661	.404,592	.9,366	2,174	213,781	51,941
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(303)	(.89)	0	0	0	0	(75)	49	0	(73)	101	53
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	186	0	0	45	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.....	30,491	.33,603	0	0	23,946	0	2,289	.12,426	0	259	.2,322	4,940
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.....	.6,044	.3,971	0	0	4,790	1,223	1,287	.147	.492	.497	.31	1,023
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	151
24. Surety.....	11,723	.9,352	0	0	5,234	0	2,115	.2,403	0	.284	.335	5,469
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	118
27. Boiler and machinery.....	.3,036	.2,929	0	0	1,101	0	0	0	0	0	0	.406
28. Credit.....	.270,826	.474,636	0	0	.695,713	.164,203	.55,992	.395,719	0	.339	.339	4,187
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.236
34. Aggregate write-ins for other lines of business.....	(58)	(58)	0	0	.5,306	(57,820)	.78,966	0	0	(1,604)	(1,604)	(10)
35. TOTALS (a).....	1,000,016	1,257,515	0	1,010,004	11,267,028	4,062,305	1,479,927	.628,734	.603,767	214,727	139,902	.41,466

DETAILS OF WRITE-INS

3401. Collateral protection.....	(58)	(58)	0	0	5,306	(57,820)	.78,966	0	(1,604)	(1,604)	(10)	.238
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).....	(58)	(58)	0	0	5,306	(57,820)	.78,966	0	(1,604)	(1,604)	(10)	.238

(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....26832

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

* 2 6 8 3 2 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.....	6,296	5,771	0	3,444	76,949	40,651	215	0	102	118	1,019	262	
2.1 Allied lines.....	12,158	12,644	0	6,473	0	165	492	0	0	237	273	1,988	451
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0	55
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	55
3. Farmowners multiple peril.....	8,773	7,502	0	6,214	0	16,179	16,190	0	232	451	1,133	290	
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).....	228,197	149,331	0	119,811	0	(3,150)	24,168	0	3,943	6,998	42,017	7,259	
5.2 Commercial multiple peril (liability portion).....	20,903	19,980	0	10,626	75,970	(583,919)	277,858	156,903	76,908	116,108	3,232	857	
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	.6
9. Inland marine.....	5,259	4,666	0	3,386	0	(2,928)	87	0	7	14	874	459	
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.....	240,103	220,789	0	104,370	47,962	93,384	277,396	6,854	4,210	15,697	41,260	7,715	
17.1 Other liability-occurrence.....	241,479	236,750	0	105,651	(257,194)	(266,633)	580,714	(80,921)	(19,382)	79,950	30,533	8,000	
17.2 Other liability-claims-made.....	.660	.423	0	249	0	0	14	0	0	0	.99	.384	
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	(4)	7	0	(24)	1	0	.55	
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.....	93,048	93,974	0	59,922	21,687	35,309	.51,287	1,505	4,796	11,749	10,263	2,839	
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(951)	0	0	0	
21.2 Commercial auto physical damage.....	10,394	9,365	0	6,936	.5,438	5,487	2,079	1,155	1,156	64	1,284	1,243	
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0	
23. Fidelity.....	2,973	1,685	0	1,553	0	(73)	24	0	0	0	0	.466	
24. Surety.....	.6,375	.6,184	0	2,915	0	1,044	2,698	0	164	.537	2,925	.315	
26. Burglary and theft.....	.23	.26	0	.7	0	(37)	0	0	0	0	.3	.89	
27. Boiler and machinery.....	.6,214	.6,049	0	2,511	0	0	0	0	0	0	.942	.323	
28. Credit.....	0	1,562	0	452	0	(6,312)	10,739	0	0	0	0	.176	
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.133	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,354)	6,325	0	(40)	(40)	0	.146	
35. TOTALS (a).....	882,855	776,701	0	434,518	(29,189)	(672,191)	1,250,293	84,545	71,355	231,921	138,039	.31,361	

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(1,354)	6,325	0	(40)	(40)	0	0	146
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	0	0	(1,354)	6,325	0	(40)	(40)	0	0	.146

(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....26832

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 3 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 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.....	26,824	20,854	0	16,151	55,418	48,458	17,564	8,469	10,256	1,608	4,212	563
2.1 Allied lines.....	20,302	16,283	0	11,135	42,988	43,776	34,395	796	1,810	1,305	3,133	399
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.....	717,411	614,005	0	307,204	450,876	602,688	257,533	6,777	22,004	40,380	153,186	15,731
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,431,792	1,434,674	0	674,136	1,026,648	1,044,882	459,174	17,484	.62,599	.51,438	234,615	31,281
5.2 Commercial multiple peril (liability portion).....	369,484	336,713	0	179,242	54,995	122,566	1,131,800	128,484	(241,627)	454,813	61,793	8,009
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	736	0	0	0	0
9. Inland marine.....	83,159	67,461	0	46,014	10,122	4,329	81,656	0	301	7,327	12,782	1,753
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.....	.953	.994	0	475	0	(59)	64	0	.23	32	.85	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.....	9,820,540	10,419,393	0	3,172,243	7,623,833	11,728,892	21,476,660	159,102	.272,687	656,682	1,234,216	198,557
17.1 Other liability-occurrence.....	1,642,481	1,595,395	0	.765,580	.85,520	.224,560	4,547,284	.170,328	.38,213	.662,830	.250,893	.35,274
17.2 Other liability-claims-made.....	1,399,012	1,196,435	0	.797,826	.200,000	(10,187)	1,713,012	1,812,628	1,990,639	.855,907	.261,280	.29,469
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	21,244	20,616	0	7,863	0	4,347	13,924	.2,494	.3,724	.18,191	.3,765	.438
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	.636	0	(148)	.90	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(85)	.473	(140)	(398)	.81	0	0
19.3 Commercial auto no-fault (personal injury protection).....	27,680	.28,050	0	12,013	14,341	21,597	.21,339	.5,658	.6,663	.3,262	.4,223	.659
19.4 Other commercial auto liability.....	423,305	487,885	0	193,824	.64,151	.312,601	.577,142	.9,913	.22,196	.67,553	.52,932	.9,091
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(119)	(119)	0	0	0
21.2 Commercial auto physical damage.....	.138,141	.142,538	0	.60,636	.150,482	.197,596	.37,302	.8,787	.13,614	.5,778	.18,728	.2,940
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	19,661	20,216	0	7,152	0	2,998	.16,222	0	.119	.3,848	.3,008	.438
24. Surety.....	19,923	.16,054	0	8,611	0	8,966	.10,648	0	(5,002)	(4,597)	.9,156	.421
26. Burglary and theft.....	.2,223	.2,787	0	1,067	0	(1,304)	.723	0	11	.343	.397	.51
27. Boiler and machinery.....	84,745	.76,465	0	.42,114	.7,384	.7,384	0	0	0	0	.15,001	.1,842
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,248,880	16,496,818	0	6,303,284	9,786,756	14,364,005	.30,398,286	.2,330,662	.2,197,565	.2,827,021	.2,323,405	.336,938

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	.0	.0	0	0	0	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	.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....26832

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct 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.....	24,823	13,961	0	14,058	0	1,114	1,486	0	(430)	172	3,848	577
2.1 Allied lines.....	9,955	9,519	0	5,796	0	(14,711)	.846	.765	494	.119	1,530	.436
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	644
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	644
3. Farmowners multiple peril.....	18,457	10,861	0	14,243	0	(1,700)	.414	(50)	(189)	.499	3,498	.276
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	245,081	340,567	0	107,788	.92,402	16,138	101,564	15,222	18,840	30,224	37,670	3,857
5.2 Commercial multiple peril (liability portion).....	113,407	129,956	0	44,232	175,542	(58,954)	193,500	10,435	(10,635)	147,699	17,304	2,090
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.....	13,994	21,087	0	8,723	0	(791)	.56,688	0	36	4,688	2,299	.878
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.....	1,009	.959	0	631	0	293	.183	0	(20)	19	173	.226
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.....	237,608	145,839	0	140,875	0	40,523	.68,959	0	3,831	.6,922	17,552	4,589
17.1 Other liability-occurrence.....	928,500	889,792	0	452,487	70,736	(409,247)	3,475,522	45,012	(153,330)	818,801	121,113	13,810
17.2 Other liability-claims-made.....	20,416	6,907	0	14,175	0	(5,573)	18,696	0	(114)	7,341	4,796	.668
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(9,525)	24,012	0	.51	0	(291)	.28,778	0	(3,725)	.38,769	(1,419)	(59)
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	.55	.16,287	0	(1)	.2,525	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.....	30,281	.38,092	0	15,450	.5,054	1,789	.27,825	.101	.2,482	.7,787	4,526	1,341
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(112)	0	0	0
21.2 Commercial auto physical damage.....	14,011	15,484	0	7,518	4,108	3,836	2,009	.112	.241	.221	1,931	1,748
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	4,323	4,197	0	1,972	0	.528	.10,733	0	.49	.2,892	.654	.820
24. Surety.....	13,373	9,485	0	9,195	0	2,586	.3,683	0	(59)	.263	.6,108	.415
26. Burglary and theft.....	1,295	1,252	0	467	0	.58	.150	0	(6)	7	196	.457
27. Boiler and machinery.....	17,087	17,606	0	5,816	.4,942	4,942	0	0	0	0	2,603	.639
28. Credit.....	346,414	703,640	0	.979,468	346,537	(168,771)	.980,465	0	(167)	(167)	5,528	4,119
30. Warranty.....	0	.192	0	0	0	.11	.41	0	0	0	0	.128
34. Aggregate write-ins for other lines of business.....	(126)	(126)	0	(0)	14,856	(56,325)	100,550	0	(1,058)	(1,058)	(22)	359
35. TOTALS (a).....	2,030,383	2,383,282	0	1,822,946	714,176	(644,491)	5,088,377	71,485	(143,874)	1,067,723	.229,890	.38,666

DETAILS OF WRITE-INS

3401. Collateral protection.....	(126)	(126)	0	(0)	14,856	(56,325)	100,550	0	(1,058)	(1,058)	(22)	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).....	(126)	(126)	0	(0)	14,856	(56,325)	100,550	0	(1,058)	(1,058)	(22)	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....26832

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 3 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 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	136
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	391
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,450
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	1,450
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	18
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	376,174	371,172	0	36,473	40,107	29,292	23,329	2,315	5,977	7,085	19,056	15,261
5.2 Commercial multiple peril (liability portion).....	95,221	96,024	0	23,207	4,255	13,883	.90,168	0	(19,082)	53,771	5,994	4,783
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	26
9. Inland marine.....	79,766	79,401	0	5,584	0	0	(139)	9	0	(106)	.490	2,981
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	44
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.....	9,580,653	8,781,921	0	4,214,065	713,357	3,388,151	7,223,844	29,409	183,086	363,565	1,302,723	467,880
17.1 Other liability-occurrence.....	120,944	181,561	0	45,950	6,500	16,430	253,923	1,506	(11,710)	23,642	12,701	7,676
17.2 Other liability-claims-made.....	195	174	0	24	0	(32)	13	0	(4)	0	.29	656
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	(5)	.8	0	(30)	1	0	100
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.....	47,151	.53,573	0	31,090	7,349	23,960	.41,619	.90	3,947	9,632	3,687	3,243
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.....	15,118	14,804	0	7,146	4,366	5,436	1,824	.90	.142	.266	1,183	2,058
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	(27)	0	0	0	0	0	178
24. Surety.....	2,000	1,499	0	1,418	0	457	1,366	0	(22)	.392	.950	.246
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	130
27. Boiler and machinery.....	16,253	.16,071	0	1,780	0	0	0	0	0	0	3,029	910
28. Credit.....	(7,478)	64,251	0	.54,445	8,368	(78,592)	175,581	0	16	16	(1,309)	430
30. Warranty.....	0	.22	0	.87	0	(1)	17	0	0	0	0	.339
34. Aggregate write-ins for other lines of business.....	(138)	(138)	0	(0)	0	(18,387)	.25,261	0	(377)	(377)	(24)	.289
35. TOTALS (a).....	10,325,859	9,660,333	0	4,421,270	.784,303	3,380,427	7,836,964	.33,410	.161,837	.458,484	1,351,002	.511,485

DETAILS OF WRITE-INS

3401. Collateral protection.....	(138)	(138)	0	(0)	0	(18,387)	.25,261	0	(377)	(377)	(24)	.289
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).....	(138)	(138)	0	(0)	0	(18,387)	.25,261	0	(377)	(377)	(24)	.289

(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....26832

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

* 2 6 8 3 2 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 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	(235)	0	0	(1)	0	0
2.1 Allied lines.....	1	1	0	0	0	0	(116)	0	0	(2)	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.....	31,214	32,689	0	6,248	20,544	(1,876)	4,260	1,238	(5,214)	(9,161)	4,716	505
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	181,240	189,767	0	55,063	(206)	(28,244)	19,243	13,028	20,765	11,755	28,026	4,230
5.2 Commercial multiple peril (liability portion).....	63,444	62,709	0	20,532	40,924	(4,122)	699,002	70,279	63,420	47,843	12,036	1,418
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.....	22,383	30,303	0	0	7,726	0	(1,634)	2,568	0	416	649	2,786
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.....	3,435	3,678	0	1,550	0	763	964	0	(39)	68	607	73
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.....	230,180	220,083	0	35,387	126,851	253,905	379,526	47,877	45,591	19,487	13,215	5,981
17.1 Other liability-occurrence.....	552,377	530,735	0	258,444	923	18,063	1,495,101	0	10,909	131,376	71,951	11,924
17.2 Other liability-claims-made.....	323,033	289,831	0	72,873	0	73,408	132,370	0	49,010	110,918	80,481	7,867
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,610	1,693	0	201	0	303	1,715	0	(320)	332	(0)	34
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	(90)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,766	3,255	0	710	0	558	1,673	0	90	292	351	62
19.4 Other commercial auto liability.....	105,205	112,338	0	42,559	26,053	73,341	102,503	.455	1,816	11,693	15,725	2,268
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.....	19,716	20,431	0	6,653	16,649	19,835	4,293	4,814	4,855	.213	2,553	.447
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,819	4,873	0	1,137	4,053	4,631	1,241	0	(192)	.2	364	30
24. Surety.....	16,750	14,549	0	8,487	0	3,292	3,657	0	446	.495	7,806	.386
26. Burglary and theft.....	70	198	0	11	0	(39)	34	0	(1)	1	.13	.1
27. Boiler and machinery.....	15,760	16,618	0	4,164	0	0	0	0	0	0	2,681	.363
28. Credit.....	0	(141)	0	2,093	0	(42,293)	71,955	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.....	0	0	0	0	0	(3,378)	5,747	0	0	0	0	0
35. TOTALS (a).....	1,571,003	1,533,611	0	523,837	235,791	366,161	2,925,853	137,420	191,278	325,964	243,311	.36,101

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(3,378)	5,747	0	0	0	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	(3,378)	5,747	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....26832

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(0)	7	0	(8)	2	0	53
2.1 Allied lines.....	.39	34	0	.8	0	(3)	7	0	(3)	2	.6	162
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	33
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	33
3. Farmowners multiple peril.....	143,622	152,725	0	65,169	38,217	23,047	.51,801	11,717	12,886	14,696	23,765	2,852
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	450,379	407,409	0	116,556	132,967	194,056	287,512	.9,542	18,954	18,242	67,974	9,616
5.2 Commercial multiple peril (liability portion).....	131,899	114,426	0	55,046	144,898	(34,161)	703,958	95,246	(162,043)	209,981	22,102	3,065
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.....	36,220	32,805	0	11,961	0	(5,579)	115,424	0	225	3,856	5,668	1,391
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.....	9,286	9,286	0	0	0	(430)	1,287	0	(38)	170	1,106	204
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.....	5,417,309	3,964,282	0	2,752,115	1,000,090	1,628,597	3,409,907	126,031	171,254	241,873	.664,254	118,136
17.1 Other liability-occurrence.....	1,735,012	1,520,585	0	.733,064	.36,367	.416,716	3,104,654	38,084	(82,773)	230,944	.318,439	35,962
17.2 Other liability-claims-made.....	25,796	.25,449	0	12,904	0	2,447	.30,251	0	(3,337)	4,334	5,420	942
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	3,369	2,205	0	1,651	0	.609	.2,130	0	(248)	1,059	.548	191
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(775)	.5,418	0	(75)	.3,043	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	.15,205	0	(0)	.8,033	0	0
19.3 Commercial auto no-fault (personal injury protection).....	9,391	8,664	0	2,513	0	2,622	4,510	0	(115)	.503	1,840	.553
19.4 Other commercial auto liability.....	.654,728	.600,242	0	.97,673	116,832	.454,776	788,833	39,702	.54,513	.30,053	.133,204	.14,554
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(90)	(90)	0	0	0
21.2 Commercial auto physical damage.....	.129,822	.108,336	0	.29,704	.63,046	.75,435	.13,800	.3,903	3,895	.178	.20,484	.3,771
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.838	.771	0	.541	0	(319)	.4,950	0	(52)	.1,472	.138	.309
24. Surety.....	38,805	.32,897	0	.25,138	0	.27,860	.33,689	0	(20,405)	(18,828)	.18,187	.1,089
26. Burglary and theft.....	.116	.120	0	.34	(187)	(333)	.55	0	(1)	.53	.26	.244
27. Boiler and machinery.....	20,149	.17,282	0	.8,265	0	0	0	0	0	0	.3,309	.833
28. Credit.....	372,515	.519,721	0	.725,716	377,291	.138,318	.597,613	0	.678	.678	.4,541	.7,422
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.92
34. Aggregate write-ins for other lines of business.....	0	0	0	0	(0)	0	(108,126)	.147,468	0	.14,892	.14,892	0
35. TOTALS (a).....	9,179,295	7,517,241	0	4,638,057	1,909,520	2,814,756	9,318,478	.324,135	8,107	.765,235	.1,291,011	.201,612

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	(0)	0	(108,126)	147,468	0	.14,892	.14,892	0	.105
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	0	(0)	0	(108,126)	147,468	0	.14,892	.14,892	0	.105

(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 8 3 2 2 0 1 4 4 3 0 4 0 1 0 0 *

NAIC Group Code....0084 NAIC Company Code....26832

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	(2)	4	0	(5)	1	0
2.1 Allied lines.....	0	0	0	0	0	0	(2)	5	0	(5)	1	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).....	81,752	76,940	0	41,358	0	(21,716)	6,232	0	4,372	4,353	15,544	1,520
5.2 Commercial multiple peril (liability portion).....	23,680	43,526	0	10,048	43,000	(24,916)	43,777	2,935	(3,739)	17,169	2,836	290
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.....	9,308	8,115	0	2,715	0	.74	362	0	.67	.96	1,889	177
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.....	29,761	28,409	0	7,598	77,009	21,382	110,909	5,316	4,883	1,444	2,974	.655
17.1 Other liability-occurrence.....	176,924	127,501	0	98,139	0	14,805	277,159	0	102	24,249	19,482	3,499
17.2 Other liability-claims-made.....	0	34	0	0	0	.20	.54	0	(11)	.24	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	801	1,262	0	(249)	.234	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.....	59,549	.35,379	0	28,636	.3,057	12,537	12,199	.90	1,451	.2,344	3,655	1,188
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.....	15,157	8,814	0	7,139	0	423	.539	0	.52	.76	736	.302
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.....	2,662	2,139	0	1,580	0	951	1,085	0	(419)	(384)	1,265	51
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	2,672	2,378	0	1,860	0	0	0	0	0	0	511	49
28. Credit.....	(97)	1,686	0	619	4,335	(7,558)	14,704	0	0	0	(17)	(2)
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	(237)	.403	0	0	0	0	0
35. TOTALS (a).....	401,368	334,921	0	199,691	127,402	(3,439)	468,695	.8,341	6,500	49,608	48,875	7,729

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(237)	.403	0	0	0	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	(237)	.403	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....26832

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

* 2 6 8 3 2 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.....	3,681	3,682	0	2,145	0	1,057	1,425	0	27	63	552	472
2.1 Allied lines.....	3,428	3,427	0	1,766	105,630	106,683	1,444	9	20	54	514	625
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.....	65,644	63,913	0	29,112	57,344	44,534	4,244	13,085	13,157	4,764	15,100	2,264
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	165,050	402,343	0	67,185	299,600	254,662	44,191	2,028	(2,215)	7,484	44,705	8,393
5.2 Commercial multiple peril (liability portion).....	128,605	174,104	0	80,863	18,932	69,881	126,382	6,547	24,806	54,501	24,785	4,953
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.....	14,735	39,356	0	9,595	0	(594)	14,692	0	(147)	1,319	3,908	1,945
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	59	0	1	47	0	226
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.....	10,862,309	10,588,299	0	4,828,627	2,151,363	5,120,975	12,118,338	304,575	457,327	570,762	1,206,330	334,666
17.1 Other liability-occurrence.....	162,851	158,311	0	110,186	2,987	(40,995)	444,295	11,998	(5,373)	83,897	21,774	7,188
17.2 Other liability-claims-made.....	25,318	6,073	0	20,654	0	1,618	5,547	0	(906)	1,893	4,084	1,788
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	2,228	0	0	0	369	791	0	123	368	0	179
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	74	0	(1)	4	0	349
19.4 Other commercial auto liability.....	87,031	130,209	0	55,334	60,717	23,808	153,113	134	10,614	31,725	13,875	4,507
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	(213)	0	0	0
21.2 Commercial auto physical damage.....	24,805	28,076	0	15,272	12,471	13,855	3,416	401	637	710	2,913	2,274
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	160	3,568	0	73	0	(259)	636	0	(0)	232	40	552
24. Surety.....	5,080	3,648	0	3,109	0	1,012	1,076	0	(95)	(86)	2,346	548
26. Burglary and theft.....	116	1,381	0	5	0	27	170	0	12	29	0	348
27. Boiler and machinery.....	8,647	17,347	0	5,033	207,803	207,803	0	0	0	0	2,018	856
28. Credit.....	(1,995)	29,608	0	13,520	0	(99,590)	183,045	0	21	21	(349)	497
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	508
34. Aggregate write-ins for other lines of business.....	0	0	0	(0)	0	(5,870)	9,183	0	(59)	(59)	0	569
35. TOTALS (a).....	11,555,465	11,655,571	0	5,242,478	2,916,846	5,698,975	13,112,121	338,564	497,702	757,730	1,342,614	375,379

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	(0)	0	(5,870)	9,183	0	(59)	(59)	0	569
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	(5,870)	9,183	0	(59)	(59)	0	569

(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....26832

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	49
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	115
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4,579
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	4,579
3. Farmowners multiple peril.....	130,971	119,335	0	57,198	7,468	(22,047)	65,339	194	(33,095)	(33,450)	16,954	4,809
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	55,680	47,819	0	26,491	25,755	16,446	(1,102)	0	2,602	2,604	10,378	2,104
5.2 Commercial multiple peril (liability portion).....	12,272	11,493	0	6,771	0	3,668	4,366	0	1,707	2,969	2,264	634
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.....	259	168	0	100	0	12	12	0	1	1	.5	235
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	23
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.....	88,704	.71,275	0	33,694	4,509	21,292	.21,485	.224	1,687	1,825	9,689	2,690
17.1 Other liability-occurrence.....	17,568	13,310	0	8,957	0	2,268	11,303	0	.379	1,516	2,252	1,204
17.2 Other liability-claims-made.....	8,853	5,996	0	5,069	0	2,059	4,727	0	160	368	1,491	574
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	12	12	0	7	0	.4	.9	0	0	10	.2	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.....	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	86
19.4 Other commercial auto liability.....	1,769	3,336	0	810	0	(487)	1,485	0	.26	.430	121	.317
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.....	1,402	2,749	0	673	1,040	916	.195	0	.6	.56	126	.423
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.129	.126	0	.48	0	.32	.32	0	0	0	.23	.65
24. Surety.....	.250	.345	0	.233	0	.62	.164	0	.1	.47	.128	.50
26. Burglary and theft.....	.160	.157	0	.60	0	(1,011)	0	0	0	0	.28	.64
27. Boiler and machinery.....	6,855	6,078	0	3,080	.193	.193	0	0	0	0	1,004	.381
28. Credit.....	(.696)	6,931	0	3,489	0	(19,382)	.34,793	0	.8	.8	(.122)	.125
30. Warranty.....	0	0	0	0	0	(2,052)	.2,947	0	0	0	0	.120
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,052)	.2,947	0	(40)	(40)	0	.112
35. TOTALS (a).....	324,188	289,129	0	146,682	38,964	1,973	145,756	.418	(26,560)	(23,657)	44,344	.23,412

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2,052)	.2,947	0	(40)	(40)	0	.112
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	(2,052)	.2,947	0	(40)	(40)	0	.112

(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....26832

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 4 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 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.....	2,040	1,275	0	765	0	619	619	0	17	17	306	147
2.1 Allied lines.....	6,456	4,035	0	2,421	0	1,957	1,957	0	53	53	968	349
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	90
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	90
3. Farmowners multiple peril.....	80,546	94,419	0	32,099	2,574	(9,629)	7,064	3,399	2,785	4,794	14,019	2,738
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	447,642	461,493	0	132,513	892,365	189,332	196,434	17,513	21,770	14,091	36,811	15,503
5.2 Commercial multiple peril (liability portion).....	123,197	137,375	0	22,379	34,262	72,994	243,086	60,959	69,475	45,996	13,024	4,143
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.....	50,083	51,485	0	16,835	19,251	19,209	15,450	325	364	1,790	2,494	1,842
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.....	1,421	1,421	0	698	0	45	324	653	684	54	241	101
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.....	7,738,965	7,032,264	0	3,226,414	1,313,494	4,274,418	12,250,190	174,900	263,503	412,031	993,138	279,072
17.1 Other liability-occurrence.....	486,202	542,492	0	236,979	2,610	(154,397)	1,258,068	2,681	4,145	126,292	36,540	15,718
17.2 Other liability-claims-made.....	(1,231)	1,587	0	57	0	1,001	5,171	0	(205)	175	(192)	(27)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,148	.581	0	800	0	(386)	2,419	0	(335)	1,393	.76	64
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	141	(212)	(212)	28	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.....	221,900	213,599	0	63,750	64,856	138,949	159,120	3,308	11,182	19,008	10,020	7,867
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(472)	(472)	0	0	0
21.2 Commercial auto physical damage.....	80,208	.79,118	0	16,961	117,267	120,383	6,308	6,260	6,654	1,066	3,832	2,952
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	5,250	5,354	0	814	0	.295	1,269	0	(30)	122	.216	.283
24. Surety.....	35,908	24,218	0	29,950	0	6,056	6,721	0	216	319	16,158	1,383
26. Burglary and theft.....	1,954	1,909	0	105	0	.8	.298	0	(7)	26	.11	150
27. Boiler and machinery.....	37,363	36,693	0	10,795	0	0	0	0	0	0	4,240	1,406
28. Credit.....	14,754	.76,026	0	76,088	11,710	(102,526)	217,895	0	(91)	(91)	365	63
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	40
34. Aggregate write-ins for other lines of business.....	0	0	0	0	2,000	(882)	4,851	0	(10)	(10)	0	37
35. TOTALS (a).....	9,333,806	8,765,344	0	3,870,424	2,460,388	4,557,447	14,377,391	269,314	379,485	627,152	1,132,268	334,016

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	2,000	(882)	4,851	0	(10)	(10)	0	37
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	2,000	(882)	4,851	0	(10)	(10)	0	37

(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....26832

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	16	0	0	0	3	37	0	(56)	12	0	15
2.1 Allied lines.....	0	56	0	0	0	11	246	0	(153)	45	0	42
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	76
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	75
3. Farmowners multiple peril.....	15,093	18,118	0	6,400	0	(239)	19,617	.412	(1,240)	4,540	2,861	618
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	848,813	.697,386	0	348,109	311,805	.569,622	371,740	.27,971	.39,830	.21,273	.97,048	32,756
5.2 Commercial multiple peril (liability portion).....	359,614	327,081	0	147,921	.31,745	(48,698)	.638,106	.54,259	(209,941)	.295,974	.54,114	14,092
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.....	79,896	.96,295	0	30,279	37,321	.57,662	.26,885	6	.574	1,781	7,021	3,436
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.....	.750	.281	0	469	0	.22	.22	0	0	0	0	113
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.....	8,514,359	7,260,708	0	4,515,726	534,356	1,692,535	10,138,723	.58,094	.117,940	.428,016	.969,415	179,066
17.1 Other liability-occurrence.....	888,824	.782,917	0	352,119	0	.142,441	1,773,738	0	29,981	.165,298	.126,260	33,726
17.2 Other liability-claims-made.....	1,870,644	1,821,271	0	.584,533	408,534	.847,290	1,742,631	.6,543	.253,543	1,025,161	.467,065	71,300
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	2,501	1,282	0	1,219	0	(548)	1,284	0	(546)	.742	.432	100
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).....	3,314	3,450	0	1,014	0	.950	1,877	0	.185	.398	.273	.186
19.4 Other commercial auto liability.....	410,806	433,633	0	122,734	.60,524	.130,023	.237,120	.577	.24,793	.50,677	.33,838	.16,214
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(670)	(670)	0	0	0
21.2 Commercial auto physical damage.....	148,092	160,150	0	.41,833	105,775	.111,145	.14,473	.4,539	.5,472	.2,470	.10,740	.5,966
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,924	2,241	0	213	0	.268	.567	0	.19	.25	.147	.117
24. Surety.....	4,025	3,104	0	3,078	0	.870	.3,898	0	(771)	(0)	1,662	.166
26. Burglary and theft.....	141	.136	0	.11	0	(75)	.94	0	(1)	.16	.5	.38
27. Boiler and machinery.....	55,073	.42,564	0	.23,651	.3,452	.3,452	0	0	0	0	9,479	2,130
28. Credit.....	4,877,234	3,049,719	0	.6,773,851	967,160	1,063,575	1,168,577	0	0	0	49,907	186,694
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	24
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,247)	1,295	0	0	0	0	20
35. TOTALS (a).....	18,081,103	14,700,409	0	12,953,158	2,460,671	4,569,061	16,140,930	.151,730	.258,963	.1,996,431	.1,830,378	.546,893

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(1,247)	1,295	0	.2	2	0	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).....	0	0	0	0	0	(1,247)	1,295	0	.2	2	0	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....26832

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....	1,010	.979	0	.67	0	.84	.137	0	(2)	14	202	27	
2.1 Allied lines.....	.895	.825	0	100	2,247	2,297	.113	.20	15	12	175	24	
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.....	31,042	.31,442	0	12,598	0	(141)	.2,180	0	(554)	.581	6,978	.695	
4. Homeowners multiple peril.....	0	.0	0	0	0	0	0	0	0	0	0	0	
5.1 Commercial multiple peril (non-liability portion).....	.57,657	.30,938	0	.30,284	0	6,733	.10,472	0	1,585	.2,747	.9,526	.1,668	
5.2 Commercial multiple peril (liability portion).....	.7,048	.2,401	0	4,996	.85	.507	.12,055	0	(11,184)	.1,273	1,096	.195	
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.....	.987	.987	0	.55	0	(24)	.302	0	13	.36	251	25	
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	(19)	.22	0	(2)	2	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.....	38,452	.36,223	0	.18,579	.47,630	.49,079	1,715,830	.12,948	.13,349	.88,249	.6,206	.1,317	
17.1 Other liability-occurrence.....	.246,280	.234,963	0	.141,587	.186,070	.112,502	.762,571	.62,007	.148,270	.98,515	.37,679	.6,274	
17.2 Other liability-claims-made.....	1,275	.962	0	313	0	(1,034)	.1,782	0	(220)	.132	191	37	
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	(21)	.40	0	(18)	.11	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).....	.428	.402	0	.49	0	.19	.4,154	0	(7)	.869	.51	11	
19.4 Other commercial auto liability.....	24,148	.21,452	0	4,137	0	(1,437)	.93,227	0	(381)	.17,697	3,059	.547	
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.....	.5,952	.4,769	0	1,475	.1,237	.1,306	.414	.102	.77	.26	.829	.160	
22. Aircraft (all perils).....	0	.0	0	0	0	0	0	0	0	0	0	0	
23. Fidelity.....	.224	.208	0	.84	0	0	(3,553)	.7,452	0	(375)	.684	.291	.6
24. Surety.....	.625	.502	0	123	0	(3,553)	.7,452	0	(375)	.684	.291	18	
26. Burglary and theft.....	.118	.129	0	.44	0	0	0	0	0	0	.25	.3	
27. Boiler and machinery.....	.3,406	.1,977	0	1,672	0	0	0	0	0	0	.556	.96	
28. Credit.....	3	.35,236	0	12,162	0	(137,718)	.241,103	0	0	0	.1	(2)	
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	(2,301)	.3,977	0	(5)	(5)	0	0	
35. TOTALS (a).....	.419,550	.404,396	0	.228,326	.237,269	.26,280	.2,855,832	.75,077	.150,561	.210,844	.67,164	.11,099	

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	(0)	0	(2,301)	.3,977	0	(5)	(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).....	0	.0	0	(0)	0	(2,301)	.3,977	0	(5)	(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....26832

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

* 2 6 8 3 2 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.....	4,416	3,079	0	1,540	0	(207)	418	0	(14)	66	699	293
2.1 Allied lines.....	2,920	2,181	0	1,013	0	(34)	308	.534	.520	.50	.472	.323
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	.76
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	.76
3. Farmowners multiple peril.....	185,509	174,263	0	.79,841	.24,545	(9,926)	.14,705	.686	(4,209)	.10,157	.46,114	.6,355
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	(400,197)	.213,185	0	.75,578	.22,658	(17,296)	.26,188	.1,459	.6,229	.15,847	(66,240)	(5,468)
5.2 Commercial multiple peril (liability portion).....	(89,497)	.36,566	0	.13,785	0	4,413	143,643	.11,432	(6,196)	.57,292	(14,952)	(1,106)
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.....	(342)	11,046	0	6,048	0	(2,017)	17,169	0	237	1,737	(824)	.766
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.....	7,685	.7,638	0	3,498	0	245	1,347	0	.83	.204	1,359	.418
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.....	3,121,223	2,584,273	0	1,529,247	265,553	(22,706)	2,757,494	.33,143	.68,830	.159,286	.421,434	.102,440
17.1 Other liability-occurrence.....	737,848	.600,805	0	.331,141	.4,041	32,660	1,409,082	.238	.8,883	.129,144	.88,937	.23,957
17.2 Other liability-claims-made.....	110,246	114,633	0	.61,083	0	159,338	265,955	.7,119	(15,721)	.86,717	.26,805	.4,239
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	(57)	.660	0	(127)	.143	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	(1,038)	.21,014	0	(291)	.4,712	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	.116
19.4 Other commercial auto liability.....	128,965	131,524	0	.59,359	.14,271	41,139	121,404	.372	.5,686	.16,612	.19,593	.4,790
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.....	34,813	.36,482	0	.14,239	.15,796	16,440	.2,969	.1,215	.1,386	.680	.4,580	.1,995
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.4,339	.4,032	0	.2,006	0	(16)	.2,689	0	.379	.880	.796	.484
24. Surety.....	.9,235	.8,063	0	4,973	0	2,292	.3,244	0	(266)	(30)	.4,350	.391
26. Burglary and theft.....	.354	.263	0	.119	0	(1)	.249	0	0	.48	.61	.174
27. Boiler and machinery.....	7,713	.16,094	0	9,123	.710	.710	0	0	0	0	.1,875	.700
28. Credit.....	(3,768)	.33,558	0	.13,163	0	(124,482)	.221,538	0	.4	.4	(659)	.74
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.75
34. Aggregate write-ins for other lines of business.....	.197	.197	0	.0	.1,704	(3,040)	.7,717	0	(29)	(29)	(9)	.92
35. TOTALS (a).....	3,861,659	3,977,881	0	.2,205,755	.349,278	.76,417	5,017,794	.56,200	.65,383	.483,520	.534,391	.141,290

DETAILS OF WRITE-INS

3401. Collateral protection.....	(53)	(53)	0	.0	1,704	(3,040)	.7,717	0	(29)	(29)	(9)	92
3402. Supplemental unemployment.....	0	0	0	.0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	.250	.250	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).....	.197	.197	0	.0	1,704	(3,040)	.7,717	0	(29)	(29)	(9)	92

(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....26832

BUSINESS IN THE STATE OF VERTMONT DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 4 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 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	33
2.1 Allied lines.....	0	0	0	0	0	60,000	60,000	0	0	0	0	60
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	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	70,475	62,448	0	41,912	0	(1,569)	2,792	0	(692)	.562	2,898	1,403
5.2 Commercial multiple peril (liability portion).....	2,641	2,096	0	545	0	(4,948)	1,425	0	(118)	1,678	470	153
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.....	6,128	6,045	0	3,769	2,307	2,217	93	0	(13)	49	232	285
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.....	88,815	103,751	0	35,951	(8,441)	.92	.56,834	.149	.545	.5,498	9,044	2,228
17.1 Other liability-occurrence.....	13,727	14,040	0	7,901	0	(6,358)	.38,621	0	(5,158)	.18,769	756	.495
17.2 Other liability-claims-made.....	0	0	0	0	0	1,506	(2,765)	0	(687)	(7,748)	0	144
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	.189	.189	0	118	0	(38)	.155	0	(51)	.178	.7	.54
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.....	6,252	5,500	0	3,568	.979	1,714	.4,436	0	(4)	1,012	.454	.293
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.....	3,410	2,759	0	2,145	0	.104	.216	0	.23	.39	237	.304
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	38
24. Surety.....	2,263	1,439	0	1,241	0	.325	.325	0	.44	.44	1,022	.63
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	4	0	.34
27. Boiler and machinery.....	3,316	2,852	0	1,996	0	0	0	0	0	0	.592	.119
28. Credit.....	(1,537)	6,212	0	4,441	0	(14,144)	.25,271	0	1	1	(269)	.72
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.88
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,562)	2,110	0	(23)	(23)	0	.90
35. TOTALS (a).....	195,679	207,330	0	103,588	(5,155)	37,338	189,515	.149	(6,132)	20,063	15,446	.5,981

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	.0	0	0	0	(1,562)	.2,110	0	(23)	(23)	0	.90
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	(1,562)	.2,110	0	(23)	(23)	0	.90

(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....26832

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

* 2 6 8 3 2 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.....	833	336	0	627	0	50	34	0	(0)	15	135	46
2.1 Allied lines.....	2,473	1,476	0	1,661	2,500	2,733	188	0	(5)	48	393	92
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	304
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	304
3. Farmowners multiple peril.....	(11,818)	20,309	0	0	0	911	5,598	0	372	1,457	2,523	(238)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	494,396	468,675	0	252,625	98,588	166,577	237,385	5,567	12,347	31,070	84,949	9,907
5.2 Commercial multiple peril (liability portion).....	85,968	92,532	0	46,656	41,177	216,399	1,198,408	129,352	98,225	60,020	16,535	1,825
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.....	20,818	17,091	0	10,590	0	(4,295)	4,960	0	95	510	3,058	549
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.....	1,569	1,530	0	719	0	192	317	0	(49)	50	340	61
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.....	20,324	16,197	0	4,127	0	3,467	13,691	0	(92)	898	984	492
17.1 Other liability-occurrence.....	586,658	530,986	0	303,973	6,000	106,344	1,373,435	0	(15,540)	155,947	76,410	11,807
17.2 Other liability-claims-made.....	6,469	6,110	0	3,042	0	(9,166)	155,566	0	(70,030)	132,279	1,142	(300)
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	(104)	753	0	(95)	134	0	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1,774)	206	0	(7)	28	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(4)	270	(90)	(105)	45	0	0
19.3 Commercial auto no-fault (personal injury protection).....	842	830	0	607	0	147	261	0	39	74	126	50
19.4 Other commercial auto liability.....	388,394	326,120	0	233,983	40,019	76,792	117,193	1,471	2,261	14,866	60,640	7,921
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(180)	(180)	0	0	0
21.2 Commercial auto physical damage.....	47,154	39,076	0	28,036	26,920	25,422	3,392	1,641	1,697	313	6,848	1,120
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	7,536	9,472	0	4,757	0	943	6,612	0	(522)	639	1,577	221
24. Surety.....	12,700	10,723	0	6,424	0	2,438	2,844	0	323	400	5,951	281
26. Burglary and theft.....	3,037	1,959	0	1,929	0	240	460	0	(47)	71	580	115
27. Boiler and machinery.....	30,968	29,460	0	16,036	6,363	6,363	0	0	0	0	5,711	710
28. Credit.....	50,776	118,377	0	176,148	15,005	(77,824)	179,000	0	(109)	(109)	1,014	875
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	39
34. Aggregate write-ins for other lines of business.....	(8)	(8)	0	(0)	0	(6,260)	8,169	0	(105)	(105)	(1)	33
35. TOTALS (a).....	1,749,089	1,691,253	0	1,091,940	236,572	509,590	3,308,742	137,760	28,473	398,650	268,913	36,225

DETAILS OF WRITE-INS

3401. Collateral protection.....	(8)	(8)	0	(0)	0	(6,260)	8,169	0	(105)	(105)	(1)	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).....	(8)	(8)	0	(0)	0	(6,260)	8,169	0	(105)	(105)	(1)	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....26832

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 5 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 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	(8)	11	0	(91)	11	(17)
2.1 Allied lines.....	2	0	0	2	0	0	(13)	20	0	(161)	20	(30)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,454
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	2,454
3. Farmowners multiple peril.....	48,862	92,055	0	23,004	279,171	212,564	23,231	4,134	(18,067)	(20,369)	7,303	.662
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	25,957	26,729	0	13,564	0	0	(79)	3,921	0	348	1,650	2,348
5.2 Commercial multiple peril (liability portion).....	15,837	9,321	0	8,870	0	0	(11,841)	16,717	0	(29,294)	14,633	2,288
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.....	3,104	3,149	0	1,002	0	0	(29)	1,545	0	31	340	.475
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.....	1,914	1,900	0	1,458	0	0	292	478	0	62	86	.494
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.....	970,156	417,482	0	718,268	262,690	.647,950	671,224	27,089	24,027	.29,867	.74,379	10,998
17.1 Other liability-occurrence.....	231,599	224,169	0	119,744	0	(29,465)	724,145	0	152	.60,019	.28,108	4,596
17.2 Other liability-claims-made.....	1,937,829	1,920,545	0	.698,705	253,996	341,293	1,886,033	.696	124,459	1,247,392	.483,396	.27,050
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	(506)	16	0	130	3,332	0	.22
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.....	11,457	9,489	0	4,608	0	2,063	6,265	0	476	1,438	515	.766
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.....	7,048	5,948	0	2,913	4,507	4,716	.485	185	213	98	268	.776
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.182	.277	0	.38	0	(124)	.224	0	.50	.111	.20	.153
24. Surety.....	22,989	.20,203	0	11,309	0	5,615	6,251	0	(450)	(352)	.10,751	.430
26. Burglary and theft.....	0	.7	0	0	0	(5)	1	0	0	0	(1)	.116
27. Boiler and machinery.....	3,573	5,194	0	1,748	27,137	(2,863)	0	0	0	0	.451	.276
28. Credit.....	(7,139)	21,541	0	31,476	9,710	(31,122)	.88,397	0	(19)	(19)	(1,249)	.287
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.254
34. Aggregate write-ins for other lines of business.....	(69)	(69)	0	(0)	5,729	1,162	6,470	0	(109)	(109)	(12)	.209
35. TOTALS (a).....	3,273,301	2,757,940	0	1,636,709	842,941	1,139,601	3,435,434	32,103	101,758	1,338,148	.609,486	.53,600

DETAILS OF WRITE-INS

3401. Collateral protection.....	(69)	(69)	0	(0)	5,729	1,162	6,470	0	(109)	(109)	(12)	.209
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).....	(69)	(69)	0	(0)	5,729	1,162	6,470	0	(109)	(109)	(12)	.209

(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....26832

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 4 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 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.....	360	360	0	285	0	(24)	41	0	1	5	.54	115
2.1 Allied lines.....	176	176	0	139	0	(9)	20	0	0	3	.26	188
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	19
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	19
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,453	5,129	0	2,209	0	(3,692)	283	0	174	.485	1,050	203
5.2 Commercial multiple peril (liability portion).....	9,744	10,164	0	1,958	449	2,551	9,919	14	383	5,454	1,232	368
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.....	0	0	0	0	0	(67)	2,958	0	(12)	.231	0	283
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	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.....	1,095,995	939,820	0	439,370	92,413	104,962	1,137,200	15,387	30,558	60,764	179,164	49,689
17.1 Other liability-occurrence.....	37,459	36,529	0	14,201	8,170	(53,132)	.98,786	0	(3,762)	13,561	.6,489	1,423
17.2 Other liability-claims-made.....	189,092	139,958	0	118,699	300	80,618	190,699	0	12,347	80,290	47,273	3,149
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	38	0	0	8	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	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.....	49,416	.46,291	0	30,069	1,905	11,056	.24,572	.325	1,138	.3,192	5,983	1,080
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	(269)	(269)	0	0	0
21.2 Commercial auto physical damage.....	17,391	.15,500	0	9,987	4,550	5,416	1,282	.392	.397	.120	2,165	.805
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	.5	.780	0	.1	.207	.58
24. Surety.....	1,000	.896	0	500	0	304	.687	0	.38	.121	.458	.89
26. Burglary and theft.....	0	0	0	0	0	0	16	0	0	3	0	35
27. Boiler and machinery.....	.308	.287	0	120	0	0	0	0	0	0	.59	.79
28. Credit.....	25,454	.67,322	0	.85,548	31,029	(25,321)	121,144	0	(20)	(20)	.683	.982
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.126
34. Aggregate write-ins for other lines of business.....	(51)	(51)	0	0	0	(1,949)	3,290	0	(2)	(2)	(9)	.150
35. TOTALS (a).....	1,431,797	1,262,381	0	703,086	138,816	120,718	1,591,715	15,848	40,973	164,421	.244,626	.58,921

DETAILS OF WRITE-INS

3401. Collateral protection.....	(51)	(51)	0	0	0	(1,949)	3,290	0	(2)	(2)	(9)	150
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).....	(51)	(51)	0	0	0	(1,949)	3,290	0	(2)	(2)	(9)	.150

(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....26832

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

* 2 6 8 3 2 2 0 1 4 4 3 0 5 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 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	40
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	140
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	211
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	211
3. Farmowners multiple peril.....	56,477	36,517	0	19,960	10,000	(9,811)	(10,548)	0	(3,803)	(2,780)	8,460	961
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	30,309	21,728	0	18,829	15,920	18,059	5,472	.797	1,853	1,583	.5,129	1,132
5.2 Commercial multiple peril (liability portion).....	31,210	19,682	0	12,058	0	3,276	3,874	0	3,772	3,997	3,217	.774
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.....	311	91	0	220	0	6	43	0	1	4	.47	.286
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.....	13,033	10,113	0	4,466	0	1,682	4,209	0	120	.403	.524	.488
17.1 Other liability-occurrence.....	20,021	22,712	0	8,220	0	(4,480)	81,934	0	(162)	9,054	2,544	1,649
17.2 Other liability-claims-made.....	2,117	1,900	0	1,533	0	276	1,099	0	(1,198)	.254	.412	.474
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	.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.....	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.....	20,590	18,110	0	2,480	23,980	3,445	8,928	.100	1,282	2,117	.751	.631
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.....	15,886	14,358	0	1,528	0	310	1,004	0	103	.101	.486	.723
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	.62	.18	0	.44	0	.1	.1	0	0	0	.9	.70
24. Surety.....	.850	.657	0	479	0	184	.227	0	.5	.13	.381	.95
26. Burglary and theft.....	.20	.6	0	.14	0	0	0	0	0	0	.3	.62
27. Boiler and machinery.....	1,847	1,361	0	821	0	0	0	0	0	0	.236	.131
28. Credit.....	3,054	11,023	0	7,626	0	(3,293)	12,740	0	.44	.44	.534	.250
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	.135
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(8,988)	12,217	0	(254)	(254)	0	.134
35. TOTALS (a).....	195,787	158,276	0	78,279	49,900	.669	121,201	.897	1,763	14,536	22,733	.8,702

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(8,988)	12,217	0	(254)	(254)	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	(8,988)	12,217	0	(254)	(254)	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.

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

36-3223936..	42897.....	American Service Insurance Company Inc.....	IL.....	3	0	0	0	0	0	0	0	0	0	0
74-2564217..	10085.....	Tank Owners Mutual Insurance Company.....	TX.....	0	0	7	7	0	0	0	0	0	0	0
0999999.	Other U. S. Unaffiliated Insurers.....			3	0	7	7	0	0	0	0	0	0	0

Pools and Associations - Mandatory Pools

AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	95	0	35	35	0	0	41	0	0	0	0
AA-9991224.	00000.....	Pennsylvania Fair Plan.....	PA.....	1	0	0	0	0	0	0	0	0	0	0
AA-9991225.	00000.....	Rhode Island Joint Reinsurance Association.....	RI.....	9	0	0	0	0	0	0	0	0	0	0
AA-9991226.	00000.....	Virginia Property Insurance Association.....	VA.....	3	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools.....			108	0	35	35	0	0	41	0	0	0	0
1299999.	Total Pools and Associations.....			108	0	35	35	0	0	41	0	0	0	0
9999999.	Totals.....			111	0	42	42	0	0	41	0	0	0	0

GREAT AMERICAN ALLIANCE INSURANCE 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 Written	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.....	299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....			299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....0
0899999.	Total Authorized Affiliates.....			299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....0
1399999.	Total Authorized.....			299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....0
4099999.	Total Authorized, Unauthorized and Certified.....			299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....0
9999999.	Totals.....			299,377	.....0	.....0	128,123	.....12,179	.....195,672	.....31,955	.....137,081	.....1,526	.....506,536	.....0	.....0	.....506,536	.....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.....	.....506,536	.....299,377	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 ALLIANCE INSURANCE 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).....	28,856,444	0	28,856,444
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.....	255,018	0	255,018
6. Net amount recoverable from reinsurers.....	0	506,535,404	506,535,404
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	29,111,462	506,535,404	535,646,866
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	367,928,888	367,928,888
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	0	1,525,600	1,525,600
11. Unearned premiums (Line 9).....	0	137,080,916	137,080,916
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.....	0	0	0
19. Total liabilities excluding protected cell business (Line 26).....	0	506,535,404	506,535,404
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	29,111,462	XXX	29,111,462
22. Totals (Line 38).....	29,111,462	506,535,404	535,646,866

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 ALLIANCE INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

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

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

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

ONE

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.....	RE.....	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.....	IA.....	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%			0.00%
0		0.00%			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?

Annual Statement for the year 2014 of the **GREAT AMERICAN ALLIANCE INSURANCE COMPANY**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

1.

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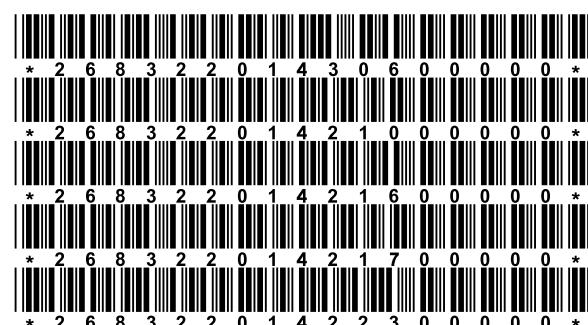
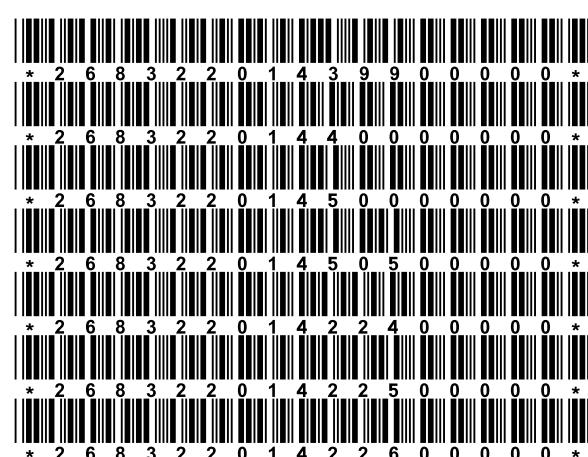
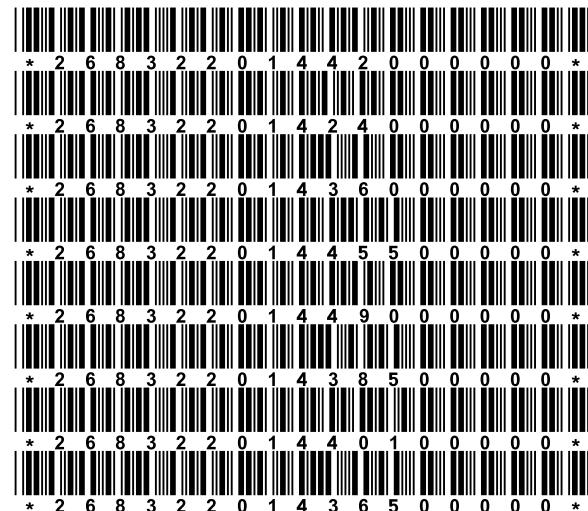
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