

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

19

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	3	0	263
2.1 Allied lines.....	0	0	0	0	0	0	(0)	0	0	5	0	267
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
2.5 Private flood.....	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	37
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	215,752	212,008	0	34,423	(45,500)	(63,730)	50,584	(4,618)	(4,800)	5,315	16,512	6,009
5.2 Commercial multiple peril (liability portion).....	43,525	40,557	0	9,245	0	(3,946)	14,438	38,058	35,750	15,277	7,667	2,037
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	21
9. Inland marine.....	28,137	29,603	0	3,134	0	3,601	5,495	0	192	627	2,014	1,690
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	61
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	191
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	46,335	45,615	0	5,651	0	(11,250)	64,419	3,400	4,254	15,608	1,788	1,960
17.1 Other liability-occurrence.....	134,335	131,552	0	32,785	0	(79,144)	385,902	0	(7,067)	48,637	18,839	11,484
17.2 Other liability-claims-made.....	750	3,062	0	406	0	757	6,397	0	65	610	116	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	(4)	2	0	(6)	2	0	642
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.....	81,912	78,339	0	19,603	10,927	38,998	154,601	229	3,212	33,051	9,969	3,669
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.....	23,724	23,256	0	4,695	17,620	22,387	5,965	22	141	461	2,516	2,915
22. Aircraft (all perils).....	35,626	34,590	0	12,307	0	(16,513)	2,920	0	17,040	19,113	6,235	855
23. Fidelity.....	498	545	0	270	0	0	249	0	0	47	110	320
24. Surety.....	3,375	4,390	0	1,353	0	484	2,857	0	5	188	1,182	442
26. Burglary and theft.....	120	128	0	65	0	0	24	0	0	6	26	270
27. Boiler and machinery.....	11,467	11,411	0	2,382	0	0	0	0	0	0	2,092	914
28. Credit.....	0	700	0	67	0	384	6,005	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	526
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(3,571)	1,031	0	0	0	0	688
35. TOTALS (a).....	625,556	615,759	0	126,385	(16,953)	(111,544)	700,888	37,090	48,786	138,950	69,066	35,269

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(3,571)	1,031	0	0	0	0	688
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(3,571)	1,031	0	0	0	0	688

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	354	0	0	54	0	135
2.1 Allied lines.....	0	0	0	0	0	0	488	0	0	52	0	101
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	545
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	545
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	211,449	188,321	0	89,771	187,178	224,081	56,951	4,145	9,096	11,854	34,553	9,101
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	331,113	325,740	0	80,762	3,854	(8,194)	120,588	7,500	7,095	28,284	44,901	15,270
5.2 Commercial multiple peril (liability portion).....	82,676	85,241	0	19,440	0	(11,111)	46,981	16,184	3,331	36,789	14,023	4,536
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	31
9. Inland marine.....	78,154	77,258	0	11,323	40,163	48,345	47,650	1,690	2,054	2,887	13,325	3,909
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	283	0	0	0	(109)	32	0	58	3	0	177
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,196,181	7,091,880	0	2,480,927	1,158,993	1,835,297	7,684,245	150,392	294,980	612,630	1,050,283	386,091
17.1 Other liability-occurrence.....	577,759	562,794	0	256,378	350,000	249,797	1,525,641	34,441	85,397	237,637	76,037	27,190
17.2 Other liability-claims-made.....	272	259	0	136	0	24	272	0	16	48	52	727
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	24	10	0	15	0	(91)	23,011	0	(121)	13,297	4	235
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.....	335,974	323,752	0	165,440	98,164	93,031	253,384	19,135	29,797	35,749	44,348	17,979
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.....	124,272	112,391	0	66,007	80,554	77,035	7,452	748	1,617	2,032	17,576	9,454
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	46
23. Fidelity.....	0	0	0	0	0	0	1,596	0	0	311	0	165
24. Surety.....	3,693	4,043	0	0	0	352	2,852	0	9	317	1,292	461
26. Burglary and theft.....	101	111	0	72	0	0	2,195	0	0	535	16	162
27. Boiler and machinery.....	29,466	28,689	0	6,932	0	0	0	0	0	0	3,630	1,724
28. Credit.....	(642)	7,578	0	7,174	0	(4,146)	91,804	0	0	0	(112)	312
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	(304)	2,550	0	0	0	0	138
35. TOTALS (a).....	8,970,492	8,808,348	0	3,184,376	1,918,906	2,504,006	9,868,046	234,235	433,329	982,479	1,299,927	479,282

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(304)	2,550	0	0	0	0	138
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(304)	2,550	0	0	0	0	138

(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)



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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	21
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	26
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	356
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	356
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	37,100	24,054	0	13,046	20,438	22,826	2,392	0	103	103	5,483	997
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	94,093	83,801	0	42,955	12,588	1,913	4,027	0	150	8,031	15,652	2,259
5.2 Commercial multiple peril (liability portion).....	18,100	17,695	0	6,023	0	3,309	14,441	0	(1,835)	7,761	3,319	563
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.....	5,227	4,740	0	1,205	0	(756)	(635)	0	(6)	9	1,010	314
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	11
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	1,002,091	1,030,946	0	516,075	133,663	310,003	1,038,094	12,765	24,903	101,746	143,191	74,713
17.1 Other liability-occurrence.....	36,790	34,299	0	11,445	0	(988)	155,346	0	(1,893)	12,385	5,725	1,345
17.2 Other liability-claims-made.....	360	264	0	149	0	8	8	0	5	5	58	213
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	1	2	0	(4)	1	0	52
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	42
19.4 Other commercial auto liability.....	20,774	16,973	0	9,301	6,319	430	8,464	0	829	4,433	2,303	662
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.....	8,987	7,824	0	3,416	0	(349)	681	0	77	234	788	463
22. Aircraft (all perils).....	0	0	0	0	0	(4,447)	(451)	0	(470)	641	0	(5)
23. Fidelity.....	1,178	1,189	0	147	0	231	445	0	(102)	0	158	72
24. Surety.....	138,783	148,705	0	98,017	10,794	27,797	72,597	588	1,393	11,829	48,574	3,071
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	23
27. Boiler and machinery.....	6,054	5,331	0	2,912	0	0	0	0	0	0	983	221
28. Credit.....	(526)	6,582	0	4,955	0	(4,454)	33,072	0	0	0	(92)	132
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	66
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	900	1,034	0	0	0	0	60
35. TOTALS (a).....	1,369,011	1,382,402	0	709,646	183,801	356,425	1,329,516	13,353	23,152	147,179	227,154	86,060

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	900	1,034	0	0	0	0	60
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	900	1,034	0	0	0	0	60

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	463	671	0	444	7,009	7,382	497	0	2	2	107	10
2.1 Allied lines.....	1,072	1,372	0	1,027	0	(2,000)	1,223	0	5	6	244	22
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	108,042	111,034	0	57,661	53,988	(8,715)	59,531	80	(5,527)	27,659	20,585	1,772
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,119,455	1,037,942	0	343,802	155,429	323,957	363,344	48,038	53,335	21,534	243,150	18,459
5.2 Commercial multiple peril (liability portion).....	147,848	127,518	0	78,176	0	157,133	513,002	63	(1,355)	92,842	28,533	2,307
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.....	34,956	33,869	0	16,282	4,162	3,346	2,119	0	292	503	7,344	538
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	505,568	479,857	0	144,683	2,430	16,234	439,846	147	278	55,751	46,005	27,142
17.1 Other liability-occurrence.....	571,706	493,209	0	326,269	1,370	1,811,016	3,048,200	43,299	39,666	87,630	82,178	9,044
17.2 Other liability-claims-made.....	4,048	3,844	0	1,845	0	(179)	5,972	0	(48)	582	624	63
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	2	0	(2)	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	(355)	0	0	19	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.....	381,658	222,204	0	278,480	66,275	174,385	173,995	22,953	31,695	12,161	72,332	5,704
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.....	89,773	52,871	0	66,094	45,254	24,599	20,866	62	1,154	977	16,385	1,315
22. Aircraft (all perils).....	25,500	25,494	0	16,164	5,010	9,096	9,096	0	5,899	6,532	3,825	403
23. Fidelity.....	16,306	15,992	0	8,260	7,150	4,120	(706)	0	(35)	116	3,444	286
24. Surety.....	20,144	25,518	0	5,069	0	5,782	20,415	0	(36)	1,188	7,051	344
26. Burglary and theft.....	894	1,120	0	425	0	682	840	0	(0)	26	176	17
27. Boiler and machinery.....	16,824	17,455	0	8,083	0	0	0	0	0	0	3,198	275
28. Credit.....	0	1,431	0	172	0	(729)	35,969	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	(3,138)	1,464	0	0	0	0	0
35. TOTALS (a).....	3,044,257	2,651,401	0	1,352,935	343,067	2,518,532	4,695,674	114,643	125,342	307,508	535,181	67,701

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(3,138)	1,464	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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(3,138)	1,464	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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,154	3,107	0	982	36,625	36,963	457	0	39	44	487	183
2.1 Allied lines.....	13,052	12,209	0	4,358	0	267	1,254	16	84	217	2,207	477
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	216
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	217
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,510,469	2,906,095	0	1,610,156	1,241,848	1,760,823	1,012,811	49,174	148,466	236,432	723,112	97,823
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	8,770,534	8,200,621	0	4,386,079	8,872,279	46,804,871	39,332,919	92,743	112,309	213,933	1,772,750	253,980
5.2 Commercial multiple peril (liability portion).....	5,110,282	4,839,915	0	2,508,885	1,719,197	1,795,426	4,082,469	831,193	842,580	1,851,760	999,410	148,391
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	54,198	54,198	0	0	0	(135,832)	1,271	0	(69,574)	10,634	(10,628)	6,570
9. Inland marine.....	782,388	734,203	0	328,340	299,631	448,983	206,435	221	11,313	18,850	156,904	22,601
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.....	8,801	17,112	0	1,395	0	(2,316)	2,066	0	(283)	295	1,790	467
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	28,535,741	25,484,363	0	12,236,631	4,119,877	8,564,874	25,109,120	1,270,710	2,186,937	2,673,104	3,936,887	845,122
17.1 Other liability-occurrence.....	8,179,801	8,026,982	0	4,207,477	28,183	1,947,859	15,450,405	(520)	171,969	1,397,684	1,429,190	241,914
17.2 Other liability-claims-made.....	222,303	232,452	0	110,691	1,833	19,770	242,210	3,789	8,507	61,114	44,195	7,041
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	149,549	91,510	0	62,443	0	23,449	28,744	0	15,413	19,398	29,880	3,784
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	706	0	4,146	158	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.....	2,746,629	2,469,067	0	1,274,825	1,990,138	1,772,012	1,781,970	273,344	340,021	214,635	486,688	79,137
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	304	0	0	0
21.2 Commercial auto physical damage.....	682,469	598,657	0	316,975	798,439	863,620	103,215	20,413	23,564	9,282	113,083	19,903
22. Aircraft (all perils).....	179,828	142,802	0	75,374	0	2,357	44,612	0	35,726	43,375	29,745	5,034
23. Fidelity.....	61,242	59,568	0	30,185	0	3,299	8,645	0	(111)	365	13,013	2,029
24. Surety.....	29,806	239,853	0	12,548	0	73,465	329,514	0	4,937	15,231	10,432	3,099
26. Burglary and theft.....	23,124	24,764	0	9,700	0	1,463	3,414	0	(8)	221	5,046	879
27. Boiler and machinery.....	650,557	613,954	0	326,840	101,298	314,798	235,500	4,132	4,132	0	125,628	19,064
28. Credit.....	(263)	(98)	0	53	7,316	6,832	71,325	0	0	0	(46)	67
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	19
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	14	1,291	0	0	0	36
35. TOTALS (a).....	59,713,663	54,751,333	0	27,503,937	19,216,664	64,302,999	88,050,351	2,545,214	3,840,470	6,766,734	9,869,770	1,758,053

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	14	1,291	0	0	0	0	36
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	14	1,291	0	0	0	0	36

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	46,168	25,896	0	21,045	4,845	6,465	1,994	0	633	803	10,241	964
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	227,796	211,114	0	129,390	157,039	10,470	26,755	0	64	12,824	39,291	5,242
5.2 Commercial multiple peril (liability portion).....	109,710	101,708	0	61,821	235,015	135,374	51,233	148,245	148,894	36,656	20,564	2,499
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.....	25,896	25,061	0	5,531	0	(1,733)	(316)	0	137	273	5,096	551
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	926,219	747,832	0	372,879	73,713	214,915	426,992	(4,809)	12,869	50,255	85,611	25,949
17.1 Other liability-occurrence.....	425,495	396,652	0	185,026	0	(162,963)	506,897	0	13,277	65,045	62,337	9,558
17.2 Other liability-claims-made.....	12,226	11,488	0	6,161	0	1,782	9,784	0	36	2,165	2,685	273
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	2	0	(2)	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	33	0	0	8	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(9)	137	0	0	12	0	0
19.4 Other commercial auto liability.....	168,756	117,724	0	87,745	46,093	40,965	52,331	0	4,106	13,275	25,538	3,741
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.....	61,151	45,960	0	29,333	31,269	80,203	53,515	0	137	458	9,474	1,324
22. Aircraft (all perils).....	4,961	1,255	0	3,707	0	(3,639)	(1,386)	0	2,147	2,216	868	99
23. Fidelity.....	44	164	0	35	0	(384)	(130)	0	(7)	16	6	1
24. Surety.....	66,638	67,725	0	33,556	0	2,667	35,635	0	342	4,877	23,323	1,541
26. Burglary and theft.....	22	53	0	17	0	(2)	19	0	(1)	3	3	1
27. Boiler and machinery.....	16,877	15,734	0	9,762	0	0	0	0	0	0	3,033	385
28. Credit.....	(12,162)	46,963	0	44,555	26,358	(10,330)	40,311	0	0	0	(2,128)	(243)
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	(7,894)	2,959	0	0	0	0	0
35. TOTALS (a).....	2,079,797	1,815,329	0	990,562	574,334	305,888	1,206,762	143,436	182,632	188,886	285,944	51,885

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(7,894)	2,959	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(7,894)	2,959	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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	10
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	13
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	1
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	20,613	19,832	0	5,378	0	1,495	2,743	0	636	1,188	2,954	364
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,252	3,273	0	125	0	154	4,764	0	184	1,357	678	74
5.2 Commercial multiple peril (liability portion).....	1,526	1,526	0	699	0	1,272	6,460	0	1,440	5,173	333	101
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.....	6,560	6,402	0	554	2,270	2,360	7,713	0	246	784	1,324	148
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	2
12. Earthquake.....	0	0	0	0	0	0	28	0	0	36	0	8
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	160,643	270,298	0	54,585	161,374	409,309	1,579,706	24,320	60,852	165,344	9,413	3,289
17.1 Other liability-occurrence.....	324,607	393,580	0	171,670	0	(516,284)	1,653,121	5,463	(259,694)	(127,133)	51,503	5,616
17.2 Other liability-claims-made.....	0	0	0	0	0	18	52	0	77	142	0	103
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	2	0	(2)	0	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(105)	0	0	(8)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(2,245)	0	0	(392)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	28	0	0	0	0	0
19.4 Other commercial auto liability.....	91,161	125,629	0	41,299	45,395	64,431	66,588	1,314	5,225	17,392	15,051	1,713
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.....	27,957	37,514	0	11,429	10,857	9,866	3,110	22	329	861	4,672	811
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	28
24. Surety.....	19,423	22,782	0	8,575	0	1,140	28,122	0	521	2,441	6,798	390
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	13
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	35
34. Aggregate write-ins for other lines of business.....	(958)	4,922	0	2,755	3,510	(4,371)	21,041	0	0	0	(168)	58
35. TOTALS (a).....	654,784	885,757	0	297,071	223,405	(32,958)	3,373,479	31,120	(190,587)	67,584	92,558	12,787

DETAILS OF WRITE-INS

3401. Collateral protection.....	(958)	4,922	0	2,755	3,510	(4,371)	21,041	0	0	0	(168)	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 through 3403 plus 3498) (Line 34 above).....	(958)	4,922	0	2,755	3,510	(4,371)	21,041	0	0	0	(168)	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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	58
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	80
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
2.5 Private flood.....	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	14
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	77,076	82,913	0	22,836	5,000	(4,690)	14,615	11	5,166	14,421	13,182	1,564
5.2 Commercial multiple peril (liability portion).....	20,386	20,438	0	13,464	21,838	(10,049)	24,784	10,004	4,114	24,992	3,675	1,215
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	4,044	4,044	0	1,720	0	231	2,029	0	(12)	141	903	332
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	36
12. Earthquake.....	0	0	0	0	0	(321)	89	0	0	0	0	59
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	71,249	76,165	0	20,798	7,869	(5,234)	102,772	1,089	1,328	22,301	4,394	2,125
17.1 Other liability-occurrence.....	284,842	297,701	0	148,862	0	(4,921)	466,027	0	25,059	62,537	36,889	6,154
17.2 Other liability-claims-made.....	304	306	0	175	0	(384)	200	0	(110)	189	58	721
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	190
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).....	11,375	9,854	0	9,936	0	1,993	2,982	0	1,261	1,190	418	378
19.4 Other commercial auto liability.....	120,828	118,090	0	95,670	33,892	94,475	104,273	141	15,684	15,569	9,474	2,405
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.....	27,540	21,816	0	23,480	18,104	19,641	1,926	328	932	670	1,402	1,015
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	22
23. Fidelity.....	921	1,032	0	652	0	40	967	0	3	169	166	243
24. Surety.....	53,543	56,692	0	4,819	9,315	6,121	27,252	0	768	5,357	16,784	1,218
26. Burglary and theft.....	446	692	0	316	0	3	2,442	0	3	635	91	188
27. Boiler and machinery.....	5,144	6,000	0	1,766	0	0	0	0	0	0	905	344
28. Credit.....	0	0	0	0	0	0	565	0	0	0	0	314
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	141
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	163
35. TOTALS (a).....	677,698	695,744	0	344,497	96,018	96,906	750,923	11,572	54,197	148,171	88,342	18,988

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	163
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	163

(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)



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	0	0	0	0	0	0	0	0	0	0	3
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	8
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	2,587	0	0	0	(624)	279	0	(6)	229	0	12
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,198	2,722	0	824	0	(647)	183	0	(62)	165	225	55
5.2 Commercial multiple peril (liability portion).....	13,043	6,668	0	6,648	0	(331)	5,131	0	(120)	2,987	2,931	315
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.....	1,562	1,562	0	0	0	(50)	1,165	0	0	79	346	78
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	6
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-cancelable 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.....	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.....	61,406,377	58,780,277	0	29,103,678	280,000	38,559,605	63,446,329	458,892	7,020,668	11,334,321	13,292,555	1,248,499
17.2 Other liability-claims-made.....	35,358	22,124	0	19,373	0	3,230	38,642	0	968	6,651	7,830	796
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)	0	0	(3)	0	0	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).....	437	4,390	0	45	0	640	1,890	0	1,299	813	61	39
19.4 Other commercial auto liability.....	4,070	29,526	0	641	87,574	126,477	61,573	288	10,926	5,719	656	106
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.....	840	6,633	0	125	959	1,739	877	0	648	374	123	105
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	4
23. Fidelity.....	0	496	0	0	0	(108)	149	0	(38)	29	0	23
24. Surety.....	5,355	4,375	0	2,369	1,978	1,360	1,555	0	72	258	1,874	128
26. Burglary and theft.....	0	228	0	0	0	683	803	0	0	16	0	14
27. Boiler and machinery.....	48	45	0	34	0	0	0	0	0	0	9	25
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	27
34. Aggregate write-ins for other lines of business.....	(6,320)	30,137	0	25,306	51,384	20,032	15,118	0	0	0	(1,106)	(72)
35. TOTALS (a).....	61,461,968	58,891,773	0	29,159,043	421,895	38,712,004	63,573,694	459,180	7,034,353	11,351,643	13,305,503	1,250,184

DETAILS OF WRITE-INS

3401. Collateral protection.....	(6,320)	30,137	0	25,306	51,384	20,032	15,118	0	0	0	(1,106)	(72)
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 through 3403 plus 3498) (Line 34 above).....	(6,320)	30,137	0	25,306	51,384	20,032	15,118	0	0	0	(1,106)	(72)

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,732	1,599	0	428	0	(12)	133	0	48	74	276	222
2.1 Allied lines.....	4,143	7,457	0	889	0	62	639	0	161	255	843	266
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,024
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	1,024
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	300,427	276,857	0	165,056	147,944	280,864	259,435	13,010	18,668	21,973	59,529	1,568
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	72,542	110,530	0	22,010	0	201,359	202,780	0	(177)	100	13,768	657
5.2 Commercial multiple peril (liability portion).....	70,631	100,645	0	22,374	0	(102,555)	178,025	6,129	(74,767)	76,069	12,358	79
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	40
9. Inland marine.....	83,268	82,987	0	14,545	3,064	(885)	1,114	0	1,559	2,304	17,845	803
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.....	312	151	0	161	0	17	17	0	2	2	34	74
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,839,450	5,027,376	0	2,507,673	768,705	1,566,862	4,819,266	25,592	135,608	321,150	847,856	198,617
17.1 Other liability-occurrence.....	910,864	953,043	0	438,669	0	512,347	2,756,730	6,292	111,529	205,942	164,225	5,307
17.2 Other liability-claims-made.....	2,805	2,805	0	1,349	0	741	2,022	0	30	132	424	537
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	8,835	4,743	0	4,092	0	(59)	2,310	0	1,022	2,668	1,757	81
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(142)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(788)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	21,330	20,844	0	9,239	0	2,965	7,985	0	780	1,486	3,398	696
19.4 Other commercial auto liability.....	918,907	900,939	0	415,870	76,240	66,988	416,004	5,752	36,712	69,794	147,835	5,179
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.....	150,428	142,897	0	67,192	73,936	33,427	10,840	551	1,348	1,666	24,564	1,427
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,517	2,992	0	215	0	12	141	0	(3)	17	523	142
24. Surety.....	4,713	124,419	0	404	129,114	127,005	180,190	9,810	10,139	5,835	1,649	113
26. Burglary and theft.....	5,427	5,542	0	228	0	0	44	0	0	10	1,127	61
27. Boiler and machinery.....	5,878	7,037	0	2,794	4,773	4,773	0	0	0	0	878	440
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	222
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(158)	(2,927)	0	0	0	0	450
35. TOTALS (a).....	8,404,209	7,772,862	0	3,673,189	1,203,775	2,692,822	8,834,750	67,136	242,659	709,474	1,298,891	219,030

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(158)	(2,927)	0	0	0	0	450
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(158)	(2,927)	0	0	0	0	450

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,459	7,656	0	620	0	(6,913)	1,587	0	16	690	655	(734)
2.1 Allied lines.....	5,086	7,523	0	919	26,378	20,269	1,925	0	(148)	947	968	(1,107)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	599
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	600
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	92,882	94,996	0	40,109	41,575	53,502	18,501	0	1,348	3,898	20,137	1,498
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	291,623	495,221	0	120,829	108,768	53,095	142,936	9,087	21,611	49,218	53,188	(10,216)
5.2 Commercial multiple peril (liability portion).....	142,945	258,374	0	56,474	220,006	(752,283)	929,626	85,903	50,635	257,949	25,482	(8,825)
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	0
9. Inland marine.....	58,660	78,043	0	12,155	0	645	32,399	0	1,182	4,176	11,026	661
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(133)	17	0	52	2	0	13
12. Earthquake.....	117	117	0	29	0	(122)	55	0	(14)	2	34	82
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18,926,154	19,327,683	0	7,686,497	2,135,189	6,595,456	18,250,590	157,816	357,899	1,712,352	2,599,193	275,633
17.1 Other liability-occurrence.....	1,872,359	1,147,310	0	1,009,122	175,275	(548,482)	1,185,711	182	(34,029)	427,497	252,034	54,551
17.2 Other liability-claims-made.....	53,694	58,239	0	22,209	0	12,715	78,015	0	830	7,416	8,355	694
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	504	323	0	398	0	142	971	0	(153)	499	77	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.....	547,009	518,940	0	243,021	1,046,778	870,814	471,756	163,318	190,283	72,455	69,563	9,384
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.....	134,206	123,866	0	60,936	127,139	117,725	99	136	2,010	3,004	16,826	3,309
22. Aircraft (all perils).....	0	9,483	0	0	0	(2,689)	2,362	0	2,542	3,563	0	(509)
23. Fidelity.....	2,477	6,411	0	1,189	0	(108)	2,209	0	(1)	302	411	(74)
24. Surety.....	38,726	55,526	0	16,665	0	8,259	48,384	0	624	4,162	13,554	(695)
26. Burglary and theft.....	128	2,402	0	30	0	(324)	1,603	0	(35)	373	25	(91)
27. Boiler and machinery.....	14,244	26,772	0	6,683	0	0	0	0	0	0	2,381	(673)
28. Credit.....	(2,498)	9,536	0	6,543	41,747	34,252	148,117	0	0	0	(437)	138
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	99
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	0	2,448	0	0	0	0	62
35. TOTALS (a).....	22,181,775	22,228,418	0	9,284,428	3,922,855	6,455,818	21,319,309	416,443	594,653	2,548,505	3,073,473	324,463

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	0	2,448	0	0	0	0	62
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	0	2,448	0	0	0	0	62

(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)



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 Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,709	43,669	0	19,193	875,172	1,281,007	448,101	0	(632)	2,119	1,405	2,199
2.1 Allied lines.....	164,732	160,553	0	49,504	90,641	30,229	28,577	4,568	4,027	3,199	39,369	5,629
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	31,411
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	16,410,217	16,410,217	0	0	9,945,957	18,225,863	11,024,543	0	0	0	2,326,310	208,507
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,163,290	9,186,920	0	4,692,383	3,137,511	4,048,215	3,324,719	156,925	306,564	702,678	2,137,176	252,808
4. Homeowners multiple peril.....	0	0	0	0	4,892	4,892	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,880,637	19,331,903	0	8,986,335	12,208,753	48,803,030	43,087,727	336,976	400,317	920,964	3,700,958	534,626
5.2 Commercial multiple peril (liability portion).....	8,405,703	8,264,340	0	3,999,384	3,275,120	2,077,735	13,767,520	2,851,466	2,171,201	4,538,696	1,585,264	244,694
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	54,198	54,198	0	0	(135,832)	2,015	0	0	(69,574)	10,783	(10,628)	6,901
9. Inland marine.....	2,036,594	2,028,476	0	697,163	479,713	553,959	853,952	2,942	39,739	95,883	388,053	68,448
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	3,076	0	0	0	(1,917)	432	0	932	40	3	1,128
12. Earthquake.....	40,649	56,843	0	16,384	0	(5,443)	8,937	0	(646)	1,214	9,379	3,304
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	213,141,130	209,778,851	0	87,080,328	35,448,627	72,141,060	265,402,780	4,586,504	8,839,315	20,527,811	27,669,916	6,085,484
17.1 Other liability-occurrence.....	97,248,484	93,703,066	0	47,423,065	9,348,302	52,801,049	138,745,357	1,687,125	9,762,728	21,226,991	19,246,807	2,139,274
17.2 Other liability-claims-made.....	6,784,774	7,146,213	0	2,655,746	2,517,335	8,434,989	16,228,058	2,407,080	3,151,954	5,524,256	1,584,951	194,011
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,641,504	9,022,321	0	4,513,521	624,752	1,713,290	2,837,413	181,045	(314,966)	1,222,585	2,356,524	139,265
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(275)	5,000	0	304	3,000	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(3,605)	40,610	0	4,380	13,655	0	0
19.3 Commercial auto no-fault (personal injury protection).....	227,123	195,348	0	110,767	12,441	83,260	156,996	1,518	10,692	21,936	37,118	7,405
19.4 Other commercial auto liability.....	11,649,568	10,630,555	0	5,533,765	6,734,677	5,089,000	10,162,589	1,166,198	1,578,266	1,276,880	1,836,062	337,073
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	334	0	0	0
21.2 Commercial auto physical damage.....	2,954,401	2,669,155	0	1,388,746	1,906,824	1,994,153	542,334	33,098	47,659	55,649	447,840	115,316
22. Aircraft (all perils).....	618,710	503,554	0	325,516	0	212,871	379,018	18	133,971	163,865	90,742	18,636
23. Fidelity.....	131,891	145,726	0	63,718	7,150	(17,015)	104,868	0	(1,308)	26,130	26,201	8,328
24. Surety.....	1,784,831	9,540,341	0	424,271	3,629,224	3,037,438	40,741,294	78,210	193,467	1,535,148	619,406	21,390
26. Burglary and theft.....	39,380	46,448	0	15,722	(25)	6,887	24,776	0	(37)	3,988	8,136	5,301
27. Boiler and machinery.....	1,332,585	1,308,002	0	623,692	483,232	657,413	293,902	4,125	4,125	0	239,963	48,212
28. Credit.....	(707,569)	1,594,286	0	1,546,061	1,973,244	620,083	2,866,921	0	0	0	(126,165)	(23,501)
30. Warranty.....	0	319	0	0	0	(361)	468	0	0	0	0	5,277
34. Aggregate write-ins for other lines of business.....	(7,445)	34,892	0	28,061	48,733	(150,456)	119,376	0	0	0	(1,312)	6,335
35. TOTALS (a).....	403,002,095	401,859,272	0	170,193,324	92,752,273	221,501,519	551,198,283	13,497,799	26,262,812	57,877,468	64,213,479	10,467,461

DETAILS OF WRITE-INS

3401. Collateral protection.....	(7,498)	34,839	0	28,061	48,733	(150,456)	119,376	0	0	0	(1,312)	6,335
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	53	53	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 through 3403 plus 3498) (Line 34 above).....	(7,445)	34,892	0	28,061	48,733	(150,456)	119,376	0	0	0	(1,312)	6,335

(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)



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
2.5 Private flood.....	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).....	6,747	6,720	0	302	0	(533)	2,451	0	(12)	1,739	1,014	347
5.2 Commercial multiple peril (liability portion).....	2,663	2,567	0	1,444	0	(41,242)	19,199	0	(18,275)	7,971	464	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	0
9. Inland marine.....	4,228	4,228	0	0	0	(10)	0	0	0	0	936	180
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(128,737)	(68,588)	0	32,959	74,615	117,546	227,441	6,991	(5,752)	21,712	(23,516)	(3,886)
17.1 Other liability-occurrence.....	11,525	11,564	0	4,351	0	1,298	31,989	0	1,169	4,771	2,241	586
17.2 Other liability-claims-made.....	2,371	1,300	0	1,825	0	430	1,422	0	58	170	470	115
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.....	1,000	3,566	0	545	0	1,411	5,253	0	(55)	221	354	104
26. Burglary and theft.....	0	0	0	0	0	650	650	0	0	0	0	0
27. Boiler and machinery.....	394	394	0	16	0	0	0	0	0	0	59	20
28. Credit.....	0	4	0	0	0	0	5,757	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	141	0	0	0	0	0
35. TOTALS (a).....	(99,809)	(38,246)	0	41,442	74,615	79,551	294,304	6,991	(22,867)	36,583	(17,976)	(2,399)
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	0	141	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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	141	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)



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

19

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	(11)	(1)	0	(1)	0	0	37
2.1 Allied lines.....	1,733	1,631	0	869	6,453	(1,199)	(98)	0	6	10	316	76
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,429
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	129,008	129,008	0	0	0	0	5,429
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	58,945	108,065	0	17,026	0	(7,852)	108,223	0	(3,845)	10,578	9,193	1,919
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	23,627	25,558	0	10,668	19,623	38,013	22,583	0	(37)	332	4,545	593
5.2 Commercial multiple peril (liability portion).....	6,973	12,045	0	4,480	0	(3,253)	4,869	0	504	6,003	1,585	404
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.....	1,162	1,749	0	125	0	(20)	68	0	4	15	290	219
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	26
12. Earthquake.....	0	6	0	0	0	(10)	1	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,877,500	5,145,078	0	1,504,070	1,538,245	2,675,516	6,908,725	175,794	244,361	409,514	612,179	79,428
17.1 Other liability-occurrence.....	34,839	43,939	0	13,300	0	132,454	115,036	0	(464)	9,763	5,720	1,524
17.2 Other liability-claims-made.....	780	431	0	410	0	211	968	0	17	585	116	329
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	7	0	(1)	1	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.....	8,351	9,049	0	2,296	0	(626)	10,062	0	100	2,255	1,451	354
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.....	4,534	5,579	0	1,047	18,155	18,058	770	314	333	177	752	377
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	30
23. Fidelity.....	1,089	807	0	441	0	11	47	0	(13)	0	68	102
24. Surety.....	7,984	8,904	0	2,755	0	547	6,212	0	(44)	567	2,795	303
26. Burglary and theft.....	444	272	0	178	0	(1)	0	0	0	0	3	52
27. Boiler and machinery.....	1,745	2,482	0	782	0	0	0	0	0	0	270	359
28. Credit.....	0	121	0	0	0	(313)	11,720	0	0	0	0	207
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	85
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(424)	601	0	0	0	0	114
35. TOTALS (a).....	5,029,706	5,365,717	0	1,558,447	1,582,476	2,980,109	7,318,801	176,108	240,923	439,799	639,283	97,508

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(424)	601	0	0	0	0	114
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(424)	601	0	0	0	0	114

(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)



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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19

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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	14,777	11,265	0	3,512	0	5,728	6,225	0	175	322	2,300	252
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	127,434	129,501	0	72,541	102,482	160,744	114,436	1,045	1,351	1,213	16,056	2,253
5.2 Commercial multiple peril (liability portion).....	21,718	19,002	0	13,409	1,639	(11,115)	14,063	0	(11,128)	19,602	4,395	367
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.....	13,337	12,362	0	4,121	0	631	1,008	0	137	196	1,201	221
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.....	1,200	937	0	263	0	108	108	0	0	0	180	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	79,754	114,342	0	13,842	2,261	9,455	104,443	12,402	13,865	14,054	15,211	4,960
17.1 Other liability-occurrence.....	167,810	161,549	0	66,597	0	29,137	363,235	0	(26,078)	31,853	29,070	2,863
17.2 Other liability-claims-made.....	4,466	3,069	0	3,492	0	(11,629)	41,116	0	4,915	36,988	778	73
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.....	40,838	35,640	0	17,070	1,880	(27,676)	49,290	0	3,487	13,602	3,811	691
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.....	15,773	14,674	0	6,160	2,281	4,989	5,043	0	(12)	167	1,269	267
22. Aircraft (all perils).....	0	0	0	0	0	(4,015)	(1,623)	0	1,465	1,691	0	0
23. Fidelity.....	329	341	0	69	0	15	17	0	(10)	0	62	6
24. Surety.....	340	1,278	0	0	0	597	1,444	0	(18)	14	119	7
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	7,105	7,041	0	2,578	0	0	0	0	0	0	1,296	122
28. Credit.....	(97)	717	0	664	0	(1,196)	11,702	0	0	0	(17)	(1)
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	(772)	556	0	0	0	0	0
35. TOTALS (a).....	494,784	511,718	0	204,317	110,542	155,003	711,062	13,447	(11,852)	119,701	75,732	12,100

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(772)	556	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(772)	556	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)



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 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.....	144	144	0	6	0	(75)	(43)	0	(3)	0	30	0
2.1 Allied lines.....	1,436	1,485	0	171	0	(430)	(326)	0	(4)	7	232	8
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	17,349	17,349	0	0	0	1,713	1,713	0	0	0	12,018	(65,351)
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	251,158	242,163	0	114,064	(500)	27,179	60,234	0	5,183	19,220	55,584	37
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	200,084	230,283	0	71,759	41,264	(5,848)	62,412	1,075	(6,789)	29,984	34,352	(1,297)
5.2 Commercial multiple peril (liability portion).....	66,365	73,866	0	35,844	91,142	5,790	239,813	123,177	51,187	67,964	11,535	(299)
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.....	24,375	39,509	0	7,937	2,905	3,827	12,236	0	1,361	2,196	5,673	(233)
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	81	0	0	17	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	18,492,729	18,041,482	0	8,600,477	2,576,599	7,267,290	21,558,971	208,798	441,870	1,612,110	2,278,756	681,814
17.1 Other liability-occurrence.....	2,119,840	2,719,588	0	865,219	587,967	3,504,189	7,131,179	71,606	(302,399)	857,931	382,489	(56,252)
17.2 Other liability-claims-made.....	27,112	288,351	0	15,110	332,417	440,817	833,812	86,583	92,096	478,778	12,762	(38,756)
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,967,012	8,522,487	0	4,318,887	31,412	806,994	2,440,755	160,163	(410,533)	1,029,662	2,234,326	118,071
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.....	141,588	150,358	0	57,950	27,210	21,513	130,778	0	6,151	23,218	21,674	220
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.....	35,191	39,625	0	14,506	21,445	23,490	8,964	(102)	(41)	345	5,545	(93)
22. Aircraft (all perils).....	42,938	34,462	0	11,963	0	9,112	12,910	0	7,189	7,786	6,678	860
23. Fidelity.....	295	1,091	0	135	0	53	3,412	0	(47)	855	84	(55)
24. Surety.....	(16,522)	45,649	0	2,627	(95,835)	(3,188,051)	24,707,347	631	16,597	945,613	(5,782)	(20,462)
26. Burglary and theft.....	45	451	0	21	0	653	734	0	0	6	32	(11)
27. Boiler and machinery.....	15,064	17,920	0	5,543	21,007	21,007	0	0	0	0	2,501	(102)
28. Credit.....	(1,452)	13,105	0	8,629	15,525	5,198	118,314	0	0	0	(254)	(20)
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	(6,959)	5,182	0	0	0	0	0
35. TOTALS (a).....	31,384,751	30,479,370	0	14,130,847	3,652,559	8,937,462	57,328,478	651,932	(98,182)	5,075,694	5,058,234	618,080

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(6,959)	5,182	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(6,959)	5,182	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)



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	(67)	3	0	6	0	(20)	(6)	0	(3)	1	(10)	(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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	25,572	10,638	0	16,559	0	450	1,102	0	99	387	5,836	346
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	162,768	155,296	0	78,182	18,518	(27,355)	(4,113)	576	9,135	7,734	22,800	2,449
5.2 Commercial multiple peril (liability portion).....	73,613	69,095	0	33,978	166,163	40,919	788,317	46,184	27,862	57,795	10,452	1,118
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.....	16,586	17,701	0	5,597	0	(92)	4,474	0	191	555	1,916	246
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.....	218	19	0	199	0	63	250	0	(12)	1	39	3
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,945,180	6,812,891	0	3,364,646	140,958	1,641,523	6,309,286	2,695	94,475	569,728	857,024	108,627
17.1 Other liability-occurrence.....	288,966	341,617	0	114,763	0	330,847	1,665,983	0	93,658	256,014	49,701	4,290
17.2 Other liability-claims-made.....	18,763	15,669	0	8,454	0	6,205	10,963	0	562	994	3,286	268
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	5	273	0	(296)	628	94	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	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.....	74,873	75,138	0	38,846	6,589	(2,812)	42,291	0	1,728	13,225	6,675	1,138
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.....	22,843	21,612	0	11,829	10,311	9,739	1,993	20	48	471	1,617	341
22. Aircraft (all perils).....	27,502	18,297	0	20,004	0	6,725	8,245	0	2,793	3,280	4,125	416
23. Fidelity.....	0	0	0	0	0	(209)	2,764	0	(10)	721	0	0
24. Surety.....	438,945	7,443,099	0	5,132	3,273,126	5,543,607	12,593,662	61,153	148,840	412,627	153,631	16,303
26. Burglary and theft.....	69	125	0	66	0	(18)	1	0	(1)	0	15	1
27. Boiler and machinery.....	11,105	10,218	0	5,521	7,883	7,883	0	0	0	0	2,061	164
28. Credit.....	(7,392)	23,115	0	15,814	6,630	(15,262)	57,257	0	0	0	(1,294)	(96)
30. Warranty.....	0	290	0	0	0	(351)	455	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	(150)	(150)	0	0	0	(6,088)	2,676	0	0	0	(26)	(2)
35. TOTALS (a).....	8,099,880	15,015,158	0	3,719,818	3,630,179	7,535,759	21,485,872	110,628	379,069	1,324,161	1,117,942	135,619

DETAILS OF WRITE-INS

3401. Collateral protection.....	(150)	(150)	0	0	0	(6,088)	2,676	0	0	0	(26)	(2)
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 through 3403 plus 3498) (Line 34 above)....	(150)	(150)	0	0	0	(6,088)	2,676	0	0	0	(26)	(2)

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	135
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	135
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,497
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	5,497
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	42,900	30,514	0	22,050	0	(10,578)	2,363	0	(5,720)	4,251	10,267	3,370
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	40,786	31,954	0	20,179	75,695	74,422	1,246	40	575	1,673	7,358	3,226
5.2 Commercial multiple peril (liability portion).....	6,523	8,989	0	3,101	0	(2,792)	7,447	0	(1,653)	7,864	1,352	1,803
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.....	2,004	1,885	0	230	0	(394)	(85)	0	(2)	2	439	550
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	60
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	91
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	623,579	612,826	0	343,210	52,533	(404)	1,098,071	1,833	11,150	55,934	95,803	45,413
17.1 Other liability-occurrence.....	64,073	46,126	0	45,461	0	209,554	1,410,409	50,874	123,312	132,735	12,810	6,627
17.2 Other liability-claims-made.....	21,182	16,697	0	6,480	0	5,484	18,586	0	324	1,615	3,659	2,255
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	(6)	8	0	(2,486)	4,408	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).....	335	179	0	198	0	(44)	99	0	5	47	66	374
19.4 Other commercial auto liability.....	14,178	8,508	0	7,974	0	(72,724)	89,418	0	12,318	17,130	2,812	2,310
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.....	9,462	6,486	0	5,047	0	(615)	331	0	13	263	1,873	1,460
22. Aircraft (all perils).....	10,500	7,192	0	3,308	0	3,081	3,081	0	1,213	1,213	1,575	677
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	239
24. Surety.....	12,175	12,082	0	5,309	0	(525)	5,602	0	84	891	4,261	1,489
26. Burglary and theft.....	134	209	0	95	0	0	0	0	0	0	30	152
27. Boiler and machinery.....	1,964	1,818	0	924	0	0	0	0	0	0	296	403
28. Credit.....	0	574	0	48	0	(323)	45,127	0	0	0	0	365
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	175
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(1,155)	1,268	0	0	0	0	122
35. TOTALS (a).....	849,795	786,039	0	463,615	128,228	202,982	2,682,970	52,747	139,135	228,026	142,601	82,514

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(1,155)	1,268	0	0	0	0	122
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(1,155)	1,268	0	0	0	0	122

(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)



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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	337	0	0	35	0	10
2.1 Allied lines.....	192	175	0	73	0	(110)	327	0	(9)	41	31	29
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	164
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	164
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	758,958	743,002	0	363,660	258,210	610,773	599,681	0	8,337	103,072	162,025	17,253
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	79,853	83,532	0	46,559	33,039	20,297	(3,364)	0	851	3,067	12,436	1,927
5.2 Commercial multiple peril (liability portion).....	28,617	27,640	0	7,998	8,000	11,556	33,141	15,705	16,510	22,122	4,908	823
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.....	85,791	97,606	0	45,740	60,000	53,912	13,355	0	9,228	10,407	17,873	2,124
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	2
12. Earthquake.....	17,227	17,020	0	8,225	0	(820)	2,140	0	(10)	294	4,140	436
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,821,600	4,021,059	0	1,647,515	625,776	1,573,486	4,627,842	57,532	131,640	284,992	455,214	5,404
17.1 Other liability-occurrence.....	295,730	300,702	0	187,238	0	(157,252)	885,379	13,785	58,755	122,750	48,397	7,064
17.2 Other liability-claims-made.....	13,330	13,139	0	1,765	0	4,570	11,520	0	628	1,371	2,235	486
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	(60)	126	0	301	478	0	14
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(9)	0	0	(1)	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(57)	0	0	(14)	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	6,723	6,203	0	2,488	4,709	5,227	4,762	0	236	668	942	414
19.4 Other commercial auto liability.....	182,052	172,349	0	70,419	26,163	26,494	129,154	31	6,581	19,631	26,981	4,460
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.....	55,678	49,170	0	20,290	28,485	28,289	9,532	5	574	1,033	8,418	1,730
22. Aircraft (all perils).....	1,820	5,213	0	0	0	1,759	2,251	0	740	898	273	70
23. Fidelity.....	2,034	2,055	0	1,062	0	(1,198)	2,025	0	11	733	353	117
24. Surety.....	20,406	22,742	0	9,133	0	1,468	11,002	0	201	1,540	7,142	521
26. Burglary and theft.....	258	271	0	140	0	31	504	0	1	110	47	55
27. Boiler and machinery.....	16,107	16,121	0	8,475	0	0	0	0	0	0	2,230	485
28. Credit.....	(9,935)	93,100	0	66,655	68,249	(7,269)	83,504	0	0	0	(1,739)	(90)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	61
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(437)	1,630	0	0	0	0	67
35. TOTALS (a).....	5,376,441	5,671,100	0	2,487,435	1,112,631	2,170,650	6,414,847	87,058	234,561	573,243	751,906	43,795

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(437)	1,630	0	0	0	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(437)	1,630	0	0	0	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)



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.....	484	417	0	67	0	5	59	0	0	4	75	122
2.1 Allied lines.....	1,315	811	0	504	0	39	123	0	0	10	202	113
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	210
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	210
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	(1,046)	(249)	0	0	0	(4,359)	2,112	0	(744)	1,558	(209)	89
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	45,958	39,042	0	27,004	0	(23,495)	(947)	0	292	1,150	8,152	2,398
5.2 Commercial multiple peril (liability portion).....	26,460	25,477	0	18,220	0	5,457	138,045	89	(9,595)	44,932	4,581	1,596
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.....	8,127	8,032	0	1,582	0	(227)	66,172	0	(1)	4,355	1,689	565
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	31
12. Earthquake.....	0	0	0	0	0	0	26	0	0	4	0	41
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,575,822	6,934,159	0	1,984,646	2,490,620	4,670,820	10,163,415	326,397	429,586	662,239	820,562	372,887
17.1 Other liability-occurrence.....	104,786	113,598	0	56,039	1,000,000	100,760	451,616	113,747	74,575	29,603	16,014	6,070
17.2 Other liability-claims-made.....	0	0	0	0	0	(2,546)	35,366	0	(0)	3,112	0	629
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	(272)	77	0	(277)	61	0	188
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.....	329,821	320,141	0	155,914	32,729	21,081	360,246	14,523	25,398	61,482	51,023	15,865
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.....	55,427	50,698	0	26,372	8,987	10,856	12,261	128	665	1,206	8,159	3,318
22. Aircraft (all perils).....	29,371	18,091	0	16,462	0	6,534	7,965	0	2,711	3,169	3,934	1,328
23. Fidelity.....	305	216	0	267	0	11	5,394	0	(1)	1,078	46	253
24. Surety.....	4,375	5,365	0	2,487	0	(196)	3,402	0	(5)	313	1,531	374
26. Burglary and theft.....	0	0	0	0	0	0	542	0	0	104	0	55
27. Boiler and machinery.....	3,057	2,712	0	1,754	0	0	0	0	0	0	552	319
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	221
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(27)	33	0	0	0	0	333
35. TOTALS (a).....	7,184,262	7,518,511	0	2,291,319	3,532,335	4,784,441	11,245,907	454,883	522,605	814,382	916,310	407,224

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(27)	33	0	0	0	0	333
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(27)	33	0	0	0	0	333

(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)



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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	5	25	0	1	0	(109)	7	0	(1)	0	1	437
2.1 Allied lines.....	837	728	0	506	0	(16)	110	0	(4)	1	142	20
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	30,577	25,571	0	10,849	0	591	1,639	0	249	623	8,108	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).....	339,875	372,327	0	117,616	19,589	(86,201)	(49,192)	4,859	3,588	20,317	54,866	12,843
5.2 Commercial multiple peril (liability portion).....	158,295	133,217	0	72,645	100,000	(691)	179,585	8,150	(26,759)	84,209	25,284	7,318
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.....	25,463	24,361	0	7,829	0	(1,961)	12,418	0	(151)	1,130	4,652	4,870
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	15
12. Earthquake.....	0	114	0	0	0	(881)	379	0	(273)	19	0	323
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	492,714	455,915	0	219,635	99,709	298,690	1,527,075	9,928	45,344	139,121	55,490	17,639
17.1 Other liability-occurrence.....	1,204,086	1,227,213	0	575,143	1,029,590	(415,147)	3,591,514	0	45,237	630,123	163,308	49,094
17.2 Other liability-claims-made.....	13,130	13,281	0	6,182	0	446	12,476	0	(250)	2,772	2,814	4,619
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,824	9,962	0	3,526	0	(775)	5,457	0	(1,547)	5,841	1,505	2,811
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).....	3,410	2,545	0	1,886	0	85	1,182	0	132	352	507	80
19.4 Other commercial auto liability.....	202,994	183,183	0	105,064	25,277	(10,600)	532,142	15	10,204	46,072	29,830	11,666
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.....	80,808	77,075	0	43,228	10,093	3,193	61,888	33	235	10,253	11,485	9,280
22. Aircraft (all perils).....	(17,769)	9,023	0	5,523	0	(9,389)	1,494	0	3,506	5,811	(9,309)	216
23. Fidelity.....	1,281	1,142	0	771	0	(104)	1,615	0	0	424	197	31
24. Surety.....	33,754	39,041	0	17,375	0	(1,407)	75,716	0	48	4,305	11,814	3,627
26. Burglary and theft.....	119	88	0	36	0	374	392	0	0	16	18	826
27. Boiler and machinery.....	22,691	24,540	0	7,788	0	0	0	0	0	0	3,685	4,379
28. Credit.....	(3,554)	9,395	0	7,756	11,819	2,204	77,528	0	0	0	68	(82)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	747
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,591)	1,773	0	0	0	0	974
35. TOTALS (a).....	2,598,541	2,608,746	0	1,203,360	1,296,077	(223,291)	6,035,197	22,985	79,559	951,389	364,463	133,040

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,591)	1,773	0	0	0	0	974
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,591)	1,773	0	0	0	0	974

(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)



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 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.....	493	493	0	298	0	20	342	0	(3)	37	77	10
2.1 Allied lines.....	1,973	1,793	0	1,109	0	78	558	0	(3)	71	328	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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	182,872	180,857	0	66,205	11,926	(1,728)	23,743	0	1,897	14,884	41,903	3,812
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	100,169	96,776	0	47,534	15,610	8,350	40,028	3,640	4,762	17,407	17,372	2,038
5.2 Commercial multiple peril (liability portion).....	16,815	16,727	0	7,369	240,098	125,792	524,731	146,588	77,786	112,288	2,982	346
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.....	16,404	16,655	0	2,484	0	(1,134)	70,551	0	866	5,660	3,573	330
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	(47)	224	0	0	36	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	899,762	997,484	0	441,182	218,671	131,609	1,444,882	71,067	110,152	155,224	115,678	37,668
17.1 Other liability-occurrence.....	764,472	694,556	0	335,109	0	42,956	893,117	815	53,521	133,054	104,403	15,897
17.2 Other liability-claims-made.....	1,874	8,199	0	467	0	(29,426)	25,473	0	(1,692)	25,316	463	38
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	28,168	19,952	0	8,216	0	6,082	6,690	0	3,862	4,170	4,225	598
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).....	1,869	1,793	0	740	0	177	5,027	0	79	355	286	38
19.4 Other commercial auto liability.....	151,088	151,537	0	69,175	99,656	51,734	517,181	22,083	30,814	21,672	22,192	3,081
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.....	45,089	45,042	0	19,986	12,659	15,895	5,927	45	250	475	6,251	918
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	424	538	0	148	0	(135)	7,786	0	(35)	1,567	57	9
24. Surety.....	48,589	48,820	0	21,558	0	1,376	26,211	0	313	3,362	17,006	1,016
26. Burglary and theft.....	67	142	0	34	0	(30)	3,254	0	(0)	826	11	1
27. Boiler and machinery.....	4,902	4,765	0	2,384	3,027	3,027	0	0	0	0	742	100
28. Credit.....	(25,898)	153,033	0	128,292	55,694	(70,618)	113,999	0	0	0	(4,532)	(518)
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)	(22,729)	5,838	0	0	0	0	0
35. TOTALS (a).....	2,239,132	2,439,163	0	1,152,291	651,181	261,250	3,715,560	244,238	282,569	496,405	333,018	65,423

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	(6,160)	(22,729)	5,838	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	(6,160)	(22,729)	5,838	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)



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	54
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	84
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	14,495	14,075	0	11,335	0	2,075	3,288	0	449	811	3,369	405
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,242	7,126	0	3,327	0	(1,818)	2,487	0	939	3,464	1,451	283
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(590)	2,067	0	(4)	5	0	323
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	25
9. Inland marine.....	3,133	3,123	0	1,002	0	(158)	175	0	54	59	696	472
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	32
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	120,896	126,886	0	61,879	12,547	18,174	149,947	635	1,923	24,402	17,810	3,360
17.1 Other liability-occurrence.....	11,552	11,693	0	7,063	0	(219)	35,101	0	335	2,222	1,512	1,853
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	614
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	131
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.....	14,138	14,722	0	7,859	0	1,019	14,310	0	510	2,810	2,247	721
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.....	8,771	9,804	0	5,115	0	79	1,062	0	86	241	1,441	882
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	110
24. Surety.....	5,375	5,219	0	2,353	0	(16)	2,124	0	71	369	1,881	230
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	80
27. Boiler and machinery.....	548	537	0	307	0	0	0	0	0	0	100	228
28. Credit.....	(2,796)	12,115	0	10,396	11,897	1,067	30,794	0	0	0	(489)	253
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	125
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(1,212)	936	0	0	0	0	206
35. TOTALS (a).....	183,354	205,300	0	110,636	24,443	18,401	242,290	635	4,362	34,382	30,018	10,527

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,212)	936	0	0	0	0	206
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(1,212)	936	0	0	0	0	206

(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)



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 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	(12)	0	0	5	5	0	17
2.1 Allied lines.....	1,737	1,494	0	744	19,938	19,571	(120)	0	(2)	14	310	43
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	322
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	322
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	49,303	47,184	0	31,089	12,092	18,246	9,283	0	1,979	3,452	10,060	265
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	218,429	215,298	0	104,617	222,653	(3,124)	170,681	4,067	5,533	67,280	39,500	465
5.2 Commercial multiple peril (liability portion).....	62,995	66,552	0	33,684	19,552	305,723	382,994	3,917	4,384	61,615	11,739	155
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.....	24,808	20,461	0	12,192	0	(2,204)	30,046	0	233	2,508	5,012	284
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	192	0	0	0	(113)	26	0	56	2	0	38
12. Earthquake.....	0	0	0	0	0	(15)	13	0	0	1	0	11
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,736,306	4,701,087	0	1,791,325	101,601	1,140,541	4,158,177	24,767	203,572	531,169	768,728	38,429
17.1 Other liability-occurrence.....	397,778	381,438	0	191,685	0	119,384	1,647,583	0	2,554	230,173	66,191	1,208
17.2 Other liability-claims-made.....	449,934	507,341	0	174,370	528,730	488,586	958,081	0	96,739	493,829	115,007	(281)
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	(8)	4	0	(7)	7	0	5
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).....	84,987	56,951	0	44,362	0	3,105	24,113	0	2,397	6,724	15,805	836
19.4 Other commercial auto liability.....	112,015	84,339	0	58,319	8,782	17,098	53,519	19	3,365	12,311	21,010	1,040
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.....	97,760	62,686	0	58,152	29,582	60,851	34,234	0	207	617	18,698	1,006
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	15
23. Fidelity.....	2,960	3,505	0	1,767	0	16	6,823	0	(174)	1,855	553	99
24. Surety.....	161,209	172,274	0	1,973	0	8,052	795,378	0	(1,293)	30,168	57,926	(11,370)
26. Burglary and theft.....	715	739	0	526	0	496	1,177	0	22	87	133	75
27. Boiler and machinery.....	13,218	13,101	0	6,542	37,357	64,759	27,402	0	0	0	2,334	188
28. Credit.....	16,763	22,509	0	33,819	21,702	21,698	51,858	0	0	0	232	112
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	35
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	846	0	0	0	0	65
35. TOTALS (a).....	6,430,917	6,357,151	0	2,545,166	1,001,988	2,262,651	8,352,116	32,770	319,569	1,441,818	1,133,238	33,384

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	846	0	0	0	0	65
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	846	0	0	0	0	65

(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)



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	5
2.1 Allied lines.....	2,332	2,320	0	497	0	(176)	(151)	0	(1)	9	457	83
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	582
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	582
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	58,696	60,066	0	32,929	5,294	8,141	15,793	0	522	4,407	11,403	1,902
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	308,101	291,943	0	69,560	63,815	88,280	48,613	1,089	1,879	5,522	50,925	8,933
5.2 Commercial multiple peril (liability portion).....	52,256	47,431	0	16,056	(141,498)	(562,173)	75,433	(3,031)	(15,911)	34,136	8,540	1,668
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.....	25,871	25,494	0	4,538	0	1,588	4,085	0	636	841	2,867	817
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	1
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,999,376	2,816,615	0	996,332	1,151,078	440,679	3,981,560	61,769	125,185	256,984	413,471	94,210
17.1 Other liability-occurrence.....	440,380	427,399	0	111,378	35,291	619,532	15,230	40,721	97,571	73,037	73,037	14,034
17.2 Other liability-claims-made.....	11,859	10,121	0	3,641	4,427	24,983	0	3,481	12,515	2,324	2,324	414
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	593,339	832,977	239,640	17,188	17,186	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(19)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(77)	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,923	1,796	0	421	103	913	0	92	281	122	122	72
19.4 Other commercial auto liability.....	35,966	35,297	0	6,478	5,484	4,539	22,310	0	1,809	6,732	2,628	1,193
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.....	36,771	36,576	0	6,651	7,514	7,527	2,214	17	205	593	2,266	1,233
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	9
23. Fidelity.....	841	924	0	195	0	(76)	11,847	0	(39)	3,488	94	50
24. Surety.....	25,552	30,217	0	7,648	0	3,339	15,439	0	316	1,612	8,944	898
26. Burglary and theft.....	139	145	0	10	144	151	0	0	0	0	7	14
27. Boiler and machinery.....	15,166	15,129	0	3,564	0	0	0	0	0	0	2,820	531
28. Credit.....	0	122	0	23	0	165	15,708	0	0	0	0	39
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	20
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(848)	773	0	0	0	0	29
35. TOTALS (a).....	4,015,230	3,801,596	0	1,259,922	1,685,026	863,832	5,078,844	92,264	176,082	424,690	579,904	127,326

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(848)	773	0	0	0	0	29
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(848)	773	0	0	0	0	29

(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)



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	0	0	0	0	0	0	55
2.1 Allied lines.....	708	807	0	502	0	(89)	(55)	0	2	5	120	88
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	3,030
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	3,030
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	111,763	113,508	0	62,455	0	2,861	8,366	0	1,473	3,575	23,005	2,253
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	144,869	129,132	0	92,934	0	(14,513)	(3,874)	0	623	3,033	27,142	3,222
5.2 Commercial multiple peril (liability portion).....	35,796	34,921	0	23,430	3,258	8,177	46,290	25,071	17,938	27,691	6,993	1,316
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	1
9. Inland marine.....	12,619	12,811	0	4,505	0	(2,605)	2,135	0	307	621	2,687	689
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	23
12. Earthquake.....	1,082	1,082	0	419	0	(24)	123	0	1	18	223	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,809,084	2,966,852	0	1,046,937	182,658	1,414,536	3,531,927	18,534	57,210	240,737	395,489	27,634
17.1 Other liability-occurrence.....	178,261	145,013	0	110,662	808	126,164	604,573	25,226	35,499	54,637	32,394	4,625
17.2 Other liability-claims-made.....	12,103	11,429	0	3,745	0	283	26,758	0	117	2,275	2,120	697
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	(9)	6	0	(2,398)	4,278	0	21
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.....	41,362	41,082	0	26,188	0	7,448	26,053	0	1,446	5,734	4,964	1,389
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.....	12,800	13,326	0	8,386	1,846	2,284	1,347	0	114	308	1,708	1,320
22. Aircraft (all perils).....	26,391	17,965	0	8,426	0	(6,347)	(1,265)	0	1,115	3,417	5,416	621
23. Fidelity.....	475	464	0	269	0	(33)	583	0	(27)	108	85	100
24. Surety.....	20,200	21,756	0	8,042	0	1,432	13,039	0	103	1,258	7,070	536
26. Burglary and theft.....	99	62	0	37	0	43	45	0	0	0	15	44
27. Boiler and machinery.....	9,356	8,237	0	6,062	0	0	0	0	0	0	1,719	467
28. Credit.....	(74)	2,426	0	196	0	(1,952)	78,361	0	0	0	(13)	395
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	169
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4,426)	3,194	0	0	0	0	242
35. TOTALS (a).....	3,416,894	3,520,873	0	1,403,197	188,570	1,533,232	4,337,608	68,831	113,523	347,695	511,137	52,041

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(4,426)	3,194	0	0	0	0	242
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(4,426)	3,194	0	0	0	0	242

(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)



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.....	(31,635)	(4,064)	0	0	0	(1,120)	0	0	(66)	0	(4,739)	(887)
2.1 Allied lines.....	(1,438)	3,626	0	0	0	(206)	0	0	(12)	0	(209)	39
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	399
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	399
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,021	727	0	294	0	360	461	0	12	23	153	90
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	14,670	14,225	0	4,250	0	(2,213)	4,926	0	(780)	2,242	1,873	560
5.2 Commercial multiple peril (liability portion).....	3,163	2,833	0	803	0	2,342	5,197	0	412	1,822	604	506
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	18
9. Inland marine.....	812	812	0	0	0	(82)	0	0	(0)	0	180	300
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	25
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	53
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,999,474	4,775,673	0	2,247,348	134,292	954,309	5,278,049	10,274	115,818	508,577	575,593	159,137
17.1 Other liability-occurrence.....	25,825	35,258	0	6,274	0	1,981	100,497	1,840	1,367	7,474	3,926	1,922
17.2 Other liability-claims-made.....	150	115	0	53	0	14	14	0	9	9	29	378
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	52
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.....	24,201	22,921	0	13,380	(1,369)	(18,950)	5,855	0	767	3,679	4,127	1,123
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.....	8,754	8,456	0	4,741	0	(682)	320	18	76	133	1,535	854
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	47
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	110
24. Surety.....	7,578	7,827	0	927	0	(279)	3,057	0	112	504	2,653	329
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	78
27. Boiler and machinery.....	1,092	1,069	0	128	0	0	0	0	0	0	192	124
28. Credit.....	(41)	1,316	0	308	0	(1,849)	30,549	0	0	0	(7)	387
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	214
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	228	1,568	0	0	0	0	220
35. TOTALS (a).....	5,053,626	4,870,795	0	2,278,505	132,923	933,852	5,430,492	12,132	117,714	524,464	585,910	166,476

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	228	1,568	0	0	0	0	220
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	228	1,568	0	0	0	0	220

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	708	590	0	118	0	(32)	(32)	0	4	4	133	19
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	104,176	92,275	0	22,993	5,000	13,263	10,927	124	1,681	2,180	25,902	3,424
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	198,455	203,383	0	40,799	6,368	571	13,301	0	145	6,769	22,570	7,139
5.2 Commercial multiple peril (liability portion).....	73,502	65,350	0	23,245	42,534	55,246	28,493	0	3,951	19,289	12,943	2,451
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.....	14,234	14,296	0	1,063	0	709	1,752	4	248	300	974	509
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	161,084	197,284	0	53,307	58,813	80,860	162,140	17,659	25,002	21,147	13,702	6,277
17.1 Other liability-occurrence.....	94,758	72,884	0	31,402	0	3,426	74,500	0	3,212	9,455	17,484	2,914
17.2 Other liability-claims-made.....	712	391	0	346	0	65	65	0	43	43	143	21
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	1	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.....	70,031	59,355	0	18,429	27,894	56,044	73,159	337	2,093	4,389	13,335	2,271
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.....	32,159	29,996	0	7,924	29,119	29,427	4,675	1,260	1,370	285	5,232	1,090
22. Aircraft (all perils).....	0	0	0	0	0	(3,971)	(1,624)	0	1,478	1,689	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	5,840	8,165	0	500	0	2,511	3,812	0	88	215	2,044	210
26. Burglary and theft.....	58	27	0	38	0	0	0	0	0	0	9	2
27. Boiler and machinery.....	13,975	14,018	0	2,833	0	0	0	0	0	0	2,501	490
28. Credit.....	(514)	2,515	0	2,182	794	(1,253)	874	0	0	0	(90)	(14)
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).....	769,178	760,529	0	205,177	170,521	236,868	372,045	19,385	39,315	65,765	116,884	26,804

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 through 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)



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	0	0	1,217	0	0	120	0	60
2.1 Allied lines.....	(5)	(5)	0	(0)	(900)	(901)	2,209	0	(0)	237	(1)	68
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	533
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	533
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	228,341	189,285	0	106,810	13,644	6,699	18,672	0	136	10,287	42,619	3,428
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	601,851	611,085	0	226,447	459,371	(40,227)	192,319	20	(172)	57,820	99,829	7,305
5.2 Commercial multiple peril (liability portion).....	115,300	118,815	0	39,348	21,248	22,309	143,776	13,328	16,556	63,417	21,493	2,001
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.....	47,700	49,447	0	13,668	0	(2,927)	59,781	0	860	4,979	8,436	1,178
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	12
12. Earthquake.....	2,792	2,792	0	582	0	(57)	608	0	0	72	489	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,471,946	14,382,272	0	5,163,971	269,249	3,357,300	16,884,605	114,857	372,642	1,607,571	1,600,000	303,445
17.1 Other liability-occurrence.....	473,957	428,137	0	208,579	10,000	56,026	1,234,366	4,801	10,407	138,747	79,526	7,371
17.2 Other liability-claims-made.....	156,678	157,933	0	53,592	28,600	23,407	146,655	0	30,705	123,401	37,800	2,532
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	271	375	0	169	0	(195)	10,675	0	(415)	5,566	(2)	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.....	467,671	341,060	0	207,560	1,041,390	125,715	201,039	409,990	432,923	39,162	55,120	8,424
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.....	84,783	69,297	0	30,746	28,083	29,659	4,903	(60)	831	1,376	11,187	3,273
22. Aircraft (all perils).....	13,283	3,922	0	9,361	0	1,680	1,680	0	662	662	2,166	277
23. Fidelity.....	461	479	0	331	0	(51)	4,668	0	(26)	1,033	78	255
24. Surety.....	58,936	59,475	0	26,837	125,324	129,439	35,765	4,971	5,137	3,877	14,734	935
26. Burglary and theft.....	296	401	0	179	0	(41)	1,433	0	1	313	49	247
27. Boiler and machinery.....	40,754	39,324	0	15,335	32,709	32,709	0	0	0	0	6,902	964
28. Credit.....	0	8,346	0	1,917	2,277	(13,195)	93,592	0	0	0	0	296
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	209
34. Aggregate write-ins for other lines of business.....	(41)	(41)	0	0	0	(1,383)	2,662	0	0	0	(7)	154
35. TOTALS (a).....	16,764,974	16,462,398	0	6,105,431	2,030,995	3,725,967	19,040,627	547,907	870,247	2,058,640	1,980,418	343,649

DETAILS OF WRITE-INS

3401. Collateral protection.....	(41)	(41)	0	0	0	(1,383)	2,662	0	0	0	(7)	154
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 through 3403 plus 3498) (Line 34 above).....	(41)	(41)	0	0	0	(1,383)	2,662	0	0	0	(7)	154

(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)



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	44
2.1 Allied lines.....	1,221	217	0	1,004	0	0	0	0	0	0	183	69
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,401
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	2,402
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	53,090	37,765	0	21,297	1,868	226	13,015	0	(3,989)	4,881	7,046	1,080
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,067	3,997	0	943	0	70	456	0	(12)	112	756	167
5.2 Commercial multiple peril (liability portion).....	6,047	6,013	0	1,950	0	(53,049)	6,952	18,682	17,252	7,095	1,182	306
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.....	16,323	16,108	0	2,127	3,360	6,051	4,582	0	277	480	3,014	516
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	13
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	40
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,250	3,946	0	2,729	0	(100)	4,140	0	76	577	336	214
17.1 Other liability-occurrence.....	72,800	68,014	0	15,076	0	(1,969)	112,900	0	(3,313)	23,396	11,556	2,140
17.2 Other liability-claims-made.....	3,310	3,276	0	174	0	1,274	2,585	0	86	183	569	366
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	1,782	1,782	0	0	79
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).....	433	365	0	78	0	111	463	0	11	84	61	86
19.4 Other commercial auto liability.....	4,888	3,869	0	1,390	0	806	5,780	0	111	1,126	751	236
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.....	4,565	4,103	0	727	10,369	10,578	484	0	26	74	590	320
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	228	240	0	85	0	0	1,763	0	0	512	43	83
24. Surety.....	875	1,356	0	347	0	(125)	614	0	(0)	67	307	108
26. Burglary and theft.....	12	15	0	4	0	0	0	0	0	0	3	52
27. Boiler and machinery.....	1,243	979	0	461	0	0	0	0	0	0	154	196
28. Credit.....	0	9	0	0	0	0	8,459	0	0	0	0	133
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	46
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	247	0	0	0	0	61
35. TOTALS (a).....	173,352	150,273	0	48,394	15,597	(36,129)	162,438	20,464	12,306	38,586	26,550	11,164

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	247	0	0	0	0	61
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	247	0	0	0	0	61

(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)



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	0	0	0	0	0	0	14
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	27
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	207
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	16,392,868	16,392,868	0	0	9,945,957	18,091,372	10,890,052	0	0	0	2,314,293	242,646
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	119,975	92,261	0	52,920	17,052	(15,198)	5,091	0	(15,304)	10,123	20,357	1,870
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	42,959	31,254	0	21,101	5,058	16,323	18,417	92	(205)	3,312	7,284	678
5.2 Commercial multiple peril (liability portion).....	16,078	11,188	0	8,627	3,940	6,494	6,821	20	739	4,362	2,937	453
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.....	6,280	2,969	0	3,532	0	75	163	0	(11)	19	1,058	277
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	1,071	0	0	0	(856)	170	0	407	16	3	30
12. Earthquake.....	0	0	0	0	0	0	0	0	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	456,172	202,365	0	264,905	28,214	2,922	116,612	3,967	8,234	14,875	62,405	6,168
17.1 Other liability-occurrence.....	29,134	24,899	0	14,076	0	82,888	120,878	0	(865)	9,216	4,142	1,019
17.2 Other liability-claims-made.....	3,423	3,317	0	193	0	878	1,077	0	101	286	621	362
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	521	282	0	239	0	33	33	0	24	24	120	219
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.....	20,527	11,630	0	11,440	2,894	3,145	6,406	0	342	2,054	4,093	510
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.....	14,992	8,704	0	7,612	1,924	(4,349)	682	(407)	(356)	189	2,920	598
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	16
23. Fidelity.....	0	0	0	0	0	0	78	0	0	0	0	52
24. Surety.....	11,441	11,102	0	3,751	0	516	4,092	0	136	679	4,004	227
26. Burglary and theft.....	0	0	0	0	0	278	0	0	0	0	0	28
27. Boiler and machinery.....	5,461	3,800	0	2,672	(5,058)	(5,058)	0	(92)	(92)	0	780	223
28. Credit.....	0	0	0	0	0	0	1,546	0	0	0	0	246
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	119
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(42)	69	0	0	0	0	143
35. TOTALS (a).....	17,119,831	16,797,710	0	391,068	9,999,980	18,179,421	11,172,464	3,580	(6,849)	45,155	2,425,016	256,158

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(42)	69	0	0	0	0	143
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(42)	69	0	0	0	0	143

(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)



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	8
2.1 Allied lines.....	4,801	404	0	4,397	0	0	0	0	0	0	960	81
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	14,687	20,454	0	1,467	0	(2,236)	4,642	0	(312)	2,225	2,444	358
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	44,608	44,499	0	2,023	(2,199)	(2,224)	3,853	0	(139)	877	6,346	657
5.2 Commercial multiple peril (liability portion).....	4,117	4,088	0	1,374	0	(283)	3,342	0	(585)	2,903	701	147
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.....	10,159	10,156	0	115	0	1,001	1,174	0	166	210	1,628	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	6
12. Earthquake.....	0	0	0	0	0	(213)	86	0	(69)	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	208,105	189,737	0	39,582	245,513	239,203	395,180	7,453	13,337	26,540	15,619	10,679
17.1 Other liability-occurrence.....	127,758	126,749	0	60,600	0	18,102	198,968	0	3,576	16,899	20,837	729
17.2 Other liability-claims-made.....	330	3,134	0	189	0	1,110	2,939	0	30	260	186	124
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	59	0	(59)	0	0	8
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	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.....	43,151	37,212	0	9,103	1,561	252,461	415,822	3,795	5,287	5,985	6,574	475
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.....	13,922	13,530	0	2,346	6,742	6,689	861	0	71	270	2,056	29
22. Aircraft (all perils).....	10,185	9,258	0	7,654	0	(3,914)	803	0	4,484	4,926	1,661	142
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	20
24. Surety.....	5,691	6,881	0	1,747	0	304	2,890	0	97	491	1,992	37
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	12
27. Boiler and machinery.....	3,009	3,009	0	180	9,235	(15)	0	0	0	0	527	104
28. Credit.....	(40)	768	0	153	0	(1,283)	33,259	0	0	0	(7)	61
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	22
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(1,331)	(2,862)	0	0	0	0	33
35. TOTALS (a).....	490,483	469,880	0	130,929	260,852	507,369	1,061,015	11,248	25,881	61,586	61,526	13,901

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(1,331)	(2,862)	0	0	0	0	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(1,331)	(2,862)	0	0	0	0	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)



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 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.....	1,335	3,493	0	131	0	(1,478)	5,455	0	(43)	222	95	281
2.1 Allied lines.....	3,612	3,719	0	1,494	0	(602)	8,436	0	(30)	414	493	460
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	396,476	391,011	0	179,824	5,403	1,097	100,793	47,839	51,354	24,926	92,172	14,008
4. Homeowners multiple peril.....	0	0	0	0	4,892	4,892	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	446,568	463,671	0	237,970	34,378	78,554	644,474	915	1,740	45,120	84,254	17,090
5.2 Commercial multiple peril (liability portion).....	125,006	126,423	0	57,068	50,020	(6,237)	263,039	(12,287)	(26,460)	88,543	22,958	5,932
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.....	38,396	36,537	0	15,450	0	(7,438)	29,079	0	1,535	4,125	7,618	1,995
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	278	0	0	0	(279)	51	0	129	5	0	45
12. Earthquake.....	0	0	0	0	0	0	11	0	0	11	0	50
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	9,497,090	9,261,537	0	4,962,806	870,017	1,807,095	14,968,574	118,453	354,229	1,013,305	1,400,767	324,878
17.1 Other liability-occurrence.....	931,516	968,925	0	514,919	12,000	(220,863)	1,558,843	4,850	51,412	206,514	152,781	37,132
17.2 Other liability-claims-made.....	28,549	27,190	0	8,848	285,087	(433)	517,237	0	(1,417)	17,887	6,502	2,328
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,497	1,297	0	854	0	(32)	3,487	1,912	1,336	1,356	251	315
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).....	13,935	20,831	0	5,166	5,525	8,217	15,008	6	1,088	2,177	2,432	1,350
19.4 Other commercial auto liability.....	460,510	479,481	0	196,159	77,742	298,114	653,466	76,996	109,213	46,569	80,925	17,087
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.....	85,457	84,834	0	37,604	29,112	42,295	17,283	13	1,766	1,543	14,137	4,602
22. Aircraft (all perils).....	22,005	22,326	0	16,196	0	(2,402)	6,042	0	6,335	7,802	3,702	885
23. Fidelity.....	1,616	1,976	0	763	0	46	7,098	0	(1)	1,822	354	578
24. Surety.....	77,595	142,976	0	34,056	850	33,331	132,217	0	1,251	7,267	27,158	4,388
26. Burglary and theft.....	348	295	0	185	0	(6)	416	0	1	125	57	356
27. Boiler and machinery.....	25,388	27,969	0	13,521	22,676	22,676	0	0	0	0	4,110	1,592
28. Credit.....	(8,628)	33,742	0	25,840	28,739	(1,268)	129,925	0	0	0	(1,840)	71
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	145
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(21,617)	8,058	0	0	0	0	123
35. TOTALS (a).....	12,148,320	12,098,509	0	6,308,853	1,426,441	2,033,662	19,068,992	238,698	553,440	1,469,731	1,898,925	435,696

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(21,617)	8,058	0	0	0	0	123
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(21,617)	8,058	0	0	0	0	123

(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)



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	99
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	129
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	662
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	662
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	(1,139)	7,769	81	377	647	0	26
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,518	38,353	0	16,183	74,923	168,494	105,145	4,094	3,254	2,854	7,196	1,581
5.2 Commercial multiple peril (liability portion).....	26,522	31,581	0	13,260	2,416	4,303	18,985	91	(414)	17,692	3,784	1,547
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.....	4,831	4,794	0	506	0	(483)	81	0	(105)	84	1,102	625
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	15
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	74
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	130,391	124,656	0	67,847	10,244	(184,309)	252,138	86	294	26,710	15,148	4,740
17.1 Other liability-occurrence.....	186,568	150,121	0	98,068	(741,000)	(759,428)	108,830	0	5,535	13,224	33,448	7,935
17.2 Other liability-claims-made.....	251,432	253,463	0	94,223	366,858	127,846	492,761	294,586	256,495	213,819	63,865	8,719
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	(9)	5	0	(20)	3	0	69
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	230	0	0	50	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.....	74,616	77,042	0	52,535	31,009	76,716	158,799	0	3,632	8,248	11,085	3,333
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.....	23,274	25,073	0	17,999	17,020	12,269	5,021	89	227	354	3,109	2,353
22. Aircraft (all perils).....	10,000	10,000	0	7,178	0	3,550	4,310	0	1,471	1,715	1,750	391
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	157
24. Surety.....	8,024	10,521	0	4,466	0	(77)	6,751	0	(69)	769	2,808	487
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	98
27. Boiler and machinery.....	2,420	2,327	0	996	0	0	0	0	0	0	438	309
28. Credit.....	(13,331)	75,398	0	56,956	85,603	12,270	116,174	0	0	0	(2,333)	66
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	226
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(21,396)	(1,866)	0	0	0	0	197
35. TOTALS (a).....	744,265	803,330	0	430,216	(152,927)	(561,394)	1,275,132	299,027	270,677	286,170	141,400	34,507

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(21,396)	(1,866)	0	0	0	0	197
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(21,396)	(1,866)	0	0	0	0	197

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	4,068	0	0	0	(3,333)	(2,204)	0	(60)	0	0	24
2.1 Allied lines.....	332	8,467	0	103	0	(6,804)	(4,534)	0	(123)	(2)	61	(2)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	132
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	133
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	16,457	15,747	0	8,299	0	861	2,673	0	485	1,249	3,026	582
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	278,521	275,482	0	84,962	131,257	72,318	(5,809)	3,861	4,279	11,758	57,561	8,608
5.2 Commercial multiple peril (liability portion).....	60,499	66,998	0	32,266	0	21,240	156,405	477,294	463,244	100,535	9,628	2,232
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.....	7,903	16,688	0	2,166	0	(142)	3,312	0	324	333	1,619	537
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	2
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	35
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	253,458	233,625	0	117,182	50,864	18,654	372,327	20,634	25,774	39,946	33,685	8,120
17.1 Other liability-occurrence.....	301,489	354,846	0	112,053	0	(35,372)	633,729	0	15,955	78,701	43,549	9,779
17.2 Other liability-claims-made.....	4,608	4,244	0	733	0	1,000	1,392	0	57	57	879	617
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	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).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	279,977	268,371	0	108,638	286,175	(86,362)	197,148	10,152	19,441	28,914	39,631	9,221
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.....	41,245	40,177	0	13,057	14,543	14,957	2,028	0	431	840	5,518	2,105
22. Aircraft (all perils).....	(2,687)	529	0	0	0	(7,400)	(2,814)	0	2,741	3,208	(403)	(134)
23. Fidelity.....	2,826	3,095	0	1,545	0	144	383	0	(62)	3	527	238
24. Surety.....	17,814	19,754	0	6,279	0	2,485	20,084	0	(249)	958	6,235	553
26. Burglary and theft.....	137	144	0	118	0	209	211	0	0	0	15	113
27. Boiler and machinery.....	6,021	7,836	0	2,316	0	0	0	0	0	0	984	510
28. Credit.....	0	0	0	0	0	0	3,733	0	0	0	0	193
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	96
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(611)	(8)	0	0	0	0	136
35. TOTALS (a).....	1,268,600	1,320,071	0	489,716	482,839	(8,155)	1,378,055	511,940	532,235	266,500	202,515	43,849

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(611)	(8)	0	0	0	0	136
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(611)	(8)	0	0	0	0	136

(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)



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	21,700	17,537	0	14,624	24,357	30,526	24,155	0	(398)	794	3,456	497
2.1 Allied lines.....	92,103	79,494	0	19,549	38,773	6,470	15,533	0	(277)	817	25,539	2,102
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,854,102	1,684,181	0	844,777	833,269	949,393	353,345	37,762	66,428	87,598	416,207	41,454
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,938,577	1,822,406	0	932,358	150,475	(225,907)	8,346	2,114	(799)	48,737	332,433	43,758
5.2 Commercial multiple peril (liability portion).....	426,496	402,966	0	200,028	45,690	348,160	1,029,123	261,736	147,594	322,493	76,520	9,626
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	736	0	0	149	0	0
9. Inland marine.....	136,118	139,994	0	59,624	0	(17,351)	78,153	0	795	7,962	26,104	3,030
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.....	608	608	0	378	0	(22)	75	0	(15)	9	160	13
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	14,481,722	13,593,818	0	4,643,327	4,149,932	4,546,349	28,062,777	364,948	630,713	1,261,300	1,802,128	321,183
17.1 Other liability-occurrence.....	6,023,557	5,907,157	0	3,568,602	6,516,616	6,991,056	5,227,348	112,912	820,829	1,567,134	1,130,333	134,002
17.2 Other liability-claims-made.....	1,338,995	1,365,682	0	691,247	63,750	5,386,397	7,394,377	1,977,999	2,012,614	1,243,244	233,576	29,328
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	68,177	65,363	0	11,720	0	12,059	24,367	0	5,763	21,624	13,197	1,540
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	313	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	621	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	57,527	50,919	0	25,674	2,207	58,846	80,701	0	1,224	4,979	9,436	1,260
19.4 Other commercial auto liability.....	850,019	782,354	0	372,368	238,339	517,981	1,169,818	25,249	39,854	83,560	136,873	19,053
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	28	0	0	0
21.2 Commercial auto physical damage.....	191,688	180,474	0	84,224	104,897	128,749	88,511	460	1,022	8,107	30,491	4,268
22. Aircraft (all perils).....	31,150	15,607	0	15,543	0	3,093	6,691	0	1,747	2,865	4,833	674
23. Fidelity.....	13,796	18,552	0	5,501	0	(866)	13,567	0	(263)	3,970	2,235	308
24. Surety.....	65,236	160,986	0	11,176	136,397	172,520	333,580	1,058	1,701	13,028	22,832	1,163
26. Burglary and theft.....	2,096	2,311	0	1,031	0	306	855	0	(1)	340	316	46
27. Boiler and machinery.....	140,490	132,122	0	68,768	22,354	22,354	0	86	86	0	22,120	3,140
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).....	27,734,156	26,422,529	0	11,570,521	12,327,056	18,930,111	43,912,056	2,784,323	3,729,579	4,678,709	4,288,789	616,445

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 through 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)



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 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.....	75	59	0	16	0	(259)	5	0	(5)	1	11	5
2.1 Allied lines.....	537	512	0	109	0	(623)	(193)	0	(13)	4	81	14
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	57
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	57
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	76,513	62,266	0	41,825	0	4,676	9,865	0	971	2,968	17,723	1,205
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	291,393	268,251	0	139,741	299,303	236,038	50,205	11	(3,519)	30,355	47,324	4,573
5.2 Commercial multiple peril (liability portion).....	78,574	77,366	0	50,825	2,939	130,841	259,779	198	(21,118)	257,012	12,510	1,256
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.....	24,589	22,317	0	8,348	3,500	1,226	56,197	0	147	4,624	4,964	410
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	(56)	76	0	(4)	6	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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	(92,009)	(92,144)	0	2,983	0	(31,311)	75,966	0	(3,851)	8,555	(13,110)	(1,780)
17.1 Other liability-occurrence.....	618,976	645,864	0	302,851	0	(1,254,056)	1,681,587	9,185	(173,777)	295,046	84,531	9,671
17.2 Other liability-claims-made.....	24,753	22,696	0	9,472	0	7,413	24,657	0	(2,816)	4,709	4,346	451
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	246	0	51	0	(5,548)	4,443	0	(8,982)	36,107	48	12
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	(86)	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.....	56,675	56,632	0	28,402	22,130	36,551	50,451	7	(205)	6,532	8,815	947
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.....	22,738	23,308	0	12,413	19,064	19,885	3,680	9	(57)	343	3,588	488
22. Aircraft (all perils).....	18,685	13,000	0	15,942	0	237,011	243,113	18	2,711	4,084	1,639	284
23. Fidelity.....	1,929	2,210	0	795	0	(959)	9,715	0	(56)	2,836	290	46
24. Surety.....	12,838	19,197	0	1,750	38,161	41,260	13,338	0	33	970	4,494	215
26. Burglary and theft.....	947	974	0	319	0	(109)	38	0	(1)	4	142	23
27. Boiler and machinery.....	14,615	13,230	0	6,071	0	0	0	0	0	0	2,401	246
28. Credit.....	(17,713)	143,321	0	93,223	154,671	40,818	301,293	0	0	0	(3,100)	(241)
30. Warranty.....	0	0	0	0	0	(7)	9	0	0	0	0	13
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(17,585)	10,907	0	0	0	0	9
35. TOTALS (a).....	1,134,361	1,279,307	0	715,135	539,768	(554,881)	2,795,128	9,428	(210,544)	654,155	176,694	17,966

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(17,585)	10,907	0	0	0	0	9
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(17,585)	10,907	0	0	0	0	9

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	126
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	135
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,555
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	1,555
2.5 Private flood.....	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	26
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	7,408	7,397	0	5,130	31,211	26,062	10,043	0	(1,797)	4,829	1,261	404
5.2 Commercial multiple peril (liability portion).....	6,879	9,073	0	3,247	0	(19,174)	14,991	0	(14,816)	13,396	1,583	802
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	36
9. Inland marine.....	2,574	2,573	0	1	0	(158)	17	0	(1)	0	569	571
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	516	0	0	0	(91)	47	0	60	4	0	130
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	97
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,077,457	8,141,886	0	3,120,429	1,260,217	2,391,299	9,734,774	83,490	180,383	698,420	1,288,211	257,436
17.1 Other liability-occurrence.....	217,148	262,170	0	92,502	0	21,448	287,295	0	15,606	44,914	31,927	6,510
17.2 Other liability-claims-made.....	17,716	18,380	0	12,568	0	6,608	20,121	0	469	1,466	3,334	1,297
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	0	(1)	0	0	62
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.....	36,535	30,696	0	20,351	4,161	(3,019)	9,361	0	989	6,695	4,323	1,549
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	16,135	12,698	0	10,057	6,918	3,982	290	0	72	265	2,322	1,431
22. Aircraft (all perils).....	10,900	7,496	0	3,404	0	2,830	3,277	0	1,157	1,301	1,635	274
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	162
24. Surety.....	4,200	4,223	0	2,104	0	(30)	1,657	0	(17)	320	1,470	298
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	114
27. Boiler and machinery.....	265	268	0	254	0	0	0	0	0	0	40	516
28. Credit.....	(985)	5,132	0	2,586	20,998	15,449	55,565	0	0	0	(172)	614
30. Warranty.....	0	30	0	0	0	(3)	5	0	0	0	0	221
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(4,200)	2,513	0	0	0	0	266
35. TOTALS (a).....	8,396,232	8,502,537	0	3,272,632	1,323,505	2,441,002	10,139,956	83,490	182,103	771,608	1,336,502	276,187
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	(0)	0	0	0	(4,200)	2,513	0	0	0	0	266
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(4,200)	2,513	0	0	0	0	266

(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)



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	(16)	(16)	0	(0)	0	(1)	24	0	(0)	0	(2)	(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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	57,329	55,067	0	26,493	8,546	9,251	9,721	0	367	5,204	12,236	842
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	292,939	267,415	0	111,691	16,492	57,461	331,965	76,450	72,631	9,707	51,640	4,584
5.2 Commercial multiple peril (liability portion).....	117,007	115,373	0	44,763	137,942	62,212	562,519	74,441	68,806	59,616	22,141	1,730
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.....	22,033	22,490	0	4,606	0	(3,709)	120	0	150	526	4,458	378
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.....	2,025	2,025	0	451	0	(67)	421	0	(4)	60	397	28
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	140,801	123,596	0	53,996	171,138	211,161	509,796	101,337	97,752	33,759	11,731	2,827
17.1 Other liability-occurrence.....	695,396	672,326	0	333,153	0	(454,297)	1,045,978	0	(5,980)	124,156	115,581	10,656
17.2 Other liability-claims-made.....	336,443	339,354	0	67,387	206,572	455,997	426,216	13,790	45,546	156,768	85,941	4,667
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	69	0	0	0	36	71	0	2	121	0	(4)
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).....	7,605	6,899	0	2,811	0	460	2,029	0	215	661	1,319	132
19.4 Other commercial auto liability.....	265,653	248,300	0	106,332	80,836	3,658	77,289	9,584	18,384	29,212	48,141	4,579
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.....	49,204	44,258	0	20,154	23,027	26,243	4,764	56	371	869	8,592	846
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	196	1,314	0	25	0	(1,220)	(371)	0	4	106	22	(11)
24. Surety.....	16,689	20,299	0	6,720	0	1,255	12,510	0	27	1,405	5,841	144
26. Burglary and theft.....	66	83	0	8	0	0	5	0	(0)	1	10	0
27. Boiler and machinery.....	22,905	20,877	0	7,331	5,579	5,579	0	0	0	0	4,002	355
28. Credit.....	0	4	0	0	0	0	24,920	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	2,010	0	0	0	0	0
35. TOTALS (a).....	2,026,275	1,939,734	0	785,923	650,132	374,019	3,009,987	275,658	298,273	422,168	372,051	31,753

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	2,010	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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	2,010	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)



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.....	109	43	0	68	0	4	5	0	3	3	19	184
2.1 Allied lines.....	741	511	0	424	0	(17)	32	0	17	24	129	238
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	59
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	59
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	488,128	415,817	0	248,453	73,018	197,269	177,001	4,527	11,416	25,774	100,512	10,228
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	356,373	365,738	0	153,399	50,991	(24,761)	1,344	26,104	21,054	13,300	67,951	7,759
5.2 Commercial multiple peril (liability portion).....	198,096	205,403	0	85,732	0	22,558	416,923	11,865	(56,440)	104,424	37,164	4,541
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.....	75,567	75,475	0	18,763	1,694	(16,726)	30,504	0	1,281	4,628	15,026	2,330
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	736	0	0	0	(299)	86	0	155	8	0	94
12. Earthquake.....	0	0	0	0	0	(263)	76	0	0	0	0	30
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	8,544,130	8,861,013	0	3,473,831	1,487,314	1,316,277	6,325,753	216,145	510,214	853,090	1,104,489	188,592
17.1 Other liability-occurrence.....	1,611,276	1,681,006	0	769,762	27,450	(407,486)	3,909,014	176,278	1,049,470	1,231,474	275,438	34,157
17.2 Other liability-claims-made.....	21,976	30,914	0	10,665	0	4,450	49,282	0	768	7,221	4,581	1,659
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,486	1,205	0	665	0	(42,944)	(40,394)	0	(178)	846	277	147
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	5,000	0	0	3,000	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	15,000	0	0	8,000	0	0
19.3 Commercial auto no-fault (personal injury protection).....	5,396	5,123	0	2,915	0	1,051	3,662	0	155	531	809	662
19.4 Other commercial auto liability.....	206,949	219,409	0	95,675	348,691	(130,228)	557,077	48,209	20,926	2,317	33,395	5,053
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.....	65,862	79,065	0	29,659	27,814	14,273	20,581	3,620	(1,838)	(4,919)	10,733	2,670
22. Aircraft (all perils).....	10,800	9,984	0	7,212	0	(2,844)	1,452	0	4,376	4,785	1,620	257
23. Fidelity.....	551	714	0	275	0	23	5,022	0	2	1,523	94	306
24. Surety.....	37,917	43,189	0	16,879	0	(16,914)	26,907	0	22	3,007	13,271	1,082
26. Burglary and theft.....	664	723	0	476	(25)	666	771	0	3	56	133	323
27. Boiler and machinery.....	29,250	29,630	0	12,867	220,885	132,414	0	0	0	0	5,142	1,065
28. Credit.....	(25,028)	70,324	0	59,382	98,468	31,114	186,348	0	0	0	(4,380)	(279)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	99
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(30,980)	9,288	0	0	0	0	86
35. TOTALS (a).....	11,630,243	12,096,023	0	4,987,101	2,336,299	1,046,635	11,700,734	486,748	1,561,406	2,259,091	1,666,401	261,400

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(30,980)	9,288	0	0	0	0	86
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(30,980)	9,288	0	0	0	0	86

(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)



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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	1,768	1,704	0	1,319	0	(152)	92	0	(8)	10	272	38
2.1 Allied lines.....	2,722	2,570	0	1,737	0	(135)	172	0	(9)	13	430	58
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
2.5 Private flood.....	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).....	123,461	104,201	0	67,528	0	(8,049)	9,309	0	(1,948)	620	23,656	2,844
5.2 Commercial multiple peril (liability portion).....	23,312	19,263	0	14,839	36,500	48,342	39,593	8,740	6,583	34,675	4,390	515
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.....	26,226	20,407	0	8,592	0	188	565	0	67	132	4,859	539
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	31,987	36,987	0	7,369	33,329	55,275	132,156	11,614	13,018	7,594	3,451	761
17.1 Other liability-occurrence.....	204,534	212,945	0	93,112	0	19,523	353,610	914	(2,121)	23,581	34,456	4,495
17.2 Other liability-claims-made.....	30	11	0	19	0	(19)	8	0	(0)	18	6	1
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	172	330	0	25	148	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.....	48,050	61,554	0	20,463	14,076	25,501	32,892	0	1,600	7,788	6,037	1,067
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.....	12,436	15,577	0	4,632	3,901	4,283	1,698	0	88	339	1,364	284
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	364	349	0	15	0	29	29	0	0	0	64	7
24. Surety.....	4,569	5,312	0	2,396	0	(567)	2,194	0	55	376	1,599	104
26. Burglary and theft.....	356	341	0	15	0	0	0	0	0	0	62	7
27. Boiler and machinery.....	3,314	3,087	0	2,169	0	0	0	0	0	0	624	75
28. Credit.....	0	0	0	0	0	0	5,120	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	141	0	0	0	0	0
35. TOTALS (a).....	483,129	484,309	0	224,206	87,806	144,393	577,908	21,268	17,350	75,292	81,269	10,795

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	141	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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	141	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)



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	2,170	0	0	0	(575)	550	0	(47)	0	0	22
2.1 Allied lines.....	16,390	10,407	0	7,201	0	(613)	390	0	(31)	0	3,686	456
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	112
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	112
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	179,986	171,237	0	85,881	3,908	(4,064)	21,122	134	822	13,243	38,839	4,918
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	64,068	148,322	0	14,586	226	(117)	28,629	1,386	8,373	14,042	12,479	1,923
5.2 Commercial multiple peril (liability portion).....	16,044	84,729	0	3,992	44,350	(4,944)	133,964	3,203	1,231	70,260	2,821	562
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.....	14,866	19,116	0	4,101	0	1,184	16,259	0	605	1,807	2,807	516
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	12
12. Earthquake.....	208	206	0	59	0	10	82	0	2	50	54	37
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	11,800,549	12,106,825	0	4,860,665	3,290,696	4,448,010	17,993,956	322,991	472,583	1,081,935	1,347,150	321,988
17.1 Other liability-occurrence.....	192,470	180,792	0	132,406	3,162	(18,355)	411,919	0	(5,986)	43,990	34,016	5,446
17.2 Other liability-claims-made.....	32,478	32,792	0	13,174	0	9,108	30,617	0	1,212	4,139	6,236	1,023
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	(99)	64	0	(49)	59	0	5
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	76	0	0	4	0	32
19.4 Other commercial auto liability.....	52,927	111,054	0	21,739	33,253	22,190	77,717	27	5,380	21,624	7,687	1,602
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.....	18,863	31,308	0	8,494	16,024	16,688	2,055	29	453	912	2,706	714
22. Aircraft (all perils).....	5,750	378	0	5,372	0	187	187	0	74	74	863	154
23. Fidelity.....	444	1,267	0	82	0	42	931	0	6	222	29	65
24. Surety.....	5,155	9,807	0	3,507	0	1,694	7,263	0	28	550	1,804	211
26. Burglary and theft.....	0	77	0	0	0	(28)	62	0	(4)	12	6	27
27. Boiler and machinery.....	5,020	12,102	0	1,844	0	0	0	0	0	0	878	220
28. Credit.....	(34)	(14)	0	0	0	(130)	59,929	0	0	0	(6)	47
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	51
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(1,206)	4,763	0	0	0	0	31
35. TOTALS (a).....	12,405,184	12,922,575	0	5,163,104	3,391,618	4,468,982	18,790,536	327,769	484,652	1,252,922	1,462,053	340,288

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(1,206)	4,763	0	0	0	0	31
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(1,206)	4,763	0	0	0	0	31

(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)



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	64
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	57
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4,548
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	4,548
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	102,920	124,382	0	65,697	109,153	145,650	57,396	0	806	1,405	16,163	4,171
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	947	1,266	0	355	0	(3,493)	586	0	(813)	416	35	135
5.2 Commercial multiple peril (liability portion).....	2,326	2,359	0	872	0	(3,940)	3,489	0	(1,731)	3,545	436	380
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.....	2,570	2,272	0	623	0	(5)	98	0	20	28	430	395
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	36
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	35,867	24,362	0	21,121	0	1,054	24,991	428	574	2,934	2,735	1,320
17.1 Other liability-occurrence.....	14,176	14,653	0	7,916	0	40,576	31,398	0	388	2,808	1,868	1,498
17.2 Other liability-claims-made.....	0	0	0	0	0	(359)	5,715	0	(6)	497	0	469
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)	0	0	(2)	1	0	144
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	62
19.4 Other commercial auto liability.....	2,464	2,477	0	314	0	(999)	254	0	59	339	403	289
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	2,094	2,097	0	173	0	(160)	(10)	0	18	39	389	355
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	15
23. Fidelity.....	0	0	0	0	0	0	1	0	0	0	0	84
24. Surety.....	1,375	704	0	1,020	0	74	257	0	14	41	481	148
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	58
27. Boiler and machinery.....	1,618	1,952	0	1,062	0	0	0	0	0	0	162	381
28. Credit.....	0	150	0	0	0	63	12,150	0	0	0	0	236
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	107
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(359)	480	0	0	0	0	149
35. TOTALS (a).....	166,357	176,673	0	99,154	109,153	178,099	136,804	428	(673)	12,055	23,101	19,701

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(359)	480	0	0	0	0	149
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(359)	480	0	0	0	0	149

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	106	915	0	49	807,181	1,221,234	414,619	0	(15)	1	18	21
2.1 Allied lines.....	603	3,112	0	271	0	(1,599)	195	0	(45)	4	99	70
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	61
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	61
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	133,670	153,149	0	64,958	0	(608)	21,452	0	2,986	11,650	25,732	5,759
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	388,064	387,094	0	157,272	128,406	123,111	61,357	789	3,592	17,008	70,400	16,738
5.2 Commercial multiple peril (liability portion).....	31,751	35,641	0	15,013	2,409	91,362	253,312	63,434	55,987	38,536	6,096	1,377
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	9	0	0	0	0	0
9. Inland marine.....	48,240	48,996	0	21,558	18,860	3,303	21,950	0	784	1,988	6,967	2,164
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	1
12. Earthquake.....	928	928	0	516	0	(9)	106	0	(0)	15	167	69
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,798,400	7,607,401	0	3,411,202	959,062	1,233,459	10,388,071	74,038	241,514	895,505	1,193,593	334,522
17.1 Other liability-occurrence.....	388,065	409,440	0	224,554	55,111	2,032,642	3,435,343	463,736	497,945	172,280	39,678	16,698
17.2 Other liability-claims-made.....	45,347	37,371	0	21,943	0	13,473	27,246	0	1,201	2,394	8,157	1,994
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	929	684	0	734	0	(122)	2,538	0	(71)	1,422	110	56
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	161	0	0	28	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.....	87,132	92,359	0	52,902	95,033	(9,546)	79,972	53,047	60,052	23,965	4,176	3,817
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.....	25,243	25,256	0	15,106	1,239	859	3,232	0	481	1,200	1,390	1,201
22. Aircraft (all perils).....	25,513	16,243	0	11,389	0	(3,772)	4,759	0	3,408	5,364	3,827	1,065
23. Fidelity.....	623	1,292	0	419	0	(238)	710	0	(13)	108	186	77
24. Surety.....	35,412	43,137	0	450	0	2,268	25,554	0	125	2,713	12,395	1,553
26. Burglary and theft.....	408	532	0	283	0	(87)	166	0	(16)	19	115	55
27. Boiler and machinery.....	19,034	23,051	0	11,217	0	1,000	1,000	0	0	0	3,399	891
28. Credit.....	(1,444)	8,005	0	4,249	5,773	(2,640)	69,140	0	0	0	(253)	(24)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	23
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	1,582	0	0	0	0	19
35. TOTALS (a).....	9,028,024	8,894,608	0	4,014,083	2,073,074	4,704,095	14,812,475	655,045	867,915	1,174,201	1,376,253	388,270

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	3	1,582	0	0	0	0	19
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	3	1,582	0	0	0	0	19

(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)



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	0	0	0	0	0	8	0	0	1	0	3
2.1 Allied lines.....	0	0	0	0	0	2	165	0	0	15	0	4
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	53
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	3,770	3,770	0	0	0	0	53
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	21,640	24,293	0	11,708	20,500	59,293	59,020	49	1,238	8,994	5,128	1,711
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	780,832	721,827	0	362,150	549,155	430,011	659,879	31,211	35,146	32,167	121,337	51,461
5.2 Commercial multiple peril (liability portion).....	409,272	389,331	0	179,751	973	224,471	654,249	96,410	56,847	197,727	67,853	27,105
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.....	76,011	76,085	0	13,134	0	(1,302)	3,976	0	339	995	12,363	4,754
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.....	200	200	0	115	0	(8)	44	0	(2)	5	59	25
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	6,433,382	7,093,887	0	2,844,002	1,811,109	2,974,181	14,268,922	138,399	257,679	911,263	739,158	292,208
17.1 Other liability-occurrence.....	1,397,907	1,128,987	0	762,412	0	(120,195)	2,064,492	65,602	72,047	210,196	247,096	92,634
17.2 Other liability-claims-made.....	1,516,539	1,542,102	0	483,892	453,896	955,974	2,146,533	30,334	271,605	1,084,502	385,279	107,348
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,071	580	0	785	0	(208)	324	0	(24)	206	185	96
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).....	8,489	5,348	0	4,526	0	42	1,185	0	198	586	1,266	525
19.4 Other commercial auto liability.....	960,690	688,110	0	488,912	112,579	32,154	167,319	258	25,369	73,640	146,245	59,490
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.....	230,895	176,563	0	110,080	129,998	122,507	10,960	3,481	4,644	3,378	33,177	14,542
22. Aircraft (all perils).....	51,047	37,029	0	17,546	0	13,951	16,008	0	5,693	6,352	8,027	2,775
23. Fidelity.....	1,149	1,480	0	264	0	(125)	49	0	(36)	1	198	125
24. Surety.....	(2,231)	63,685	0	54	0	28,924	108,588	0	(247)	3,222	(669)	(188)
26. Burglary and theft.....	13	15	0	4	0	596	688	0	0	16	2	14
27. Boiler and machinery.....	58,082	52,839	0	26,146	0	30,000	30,000	0	0	0	9,903	3,744
28. Credit.....	(582,465)	805,798	0	934,957	1,265,878	577,404	316,006	0	0	0	(101,931)	(27,989)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	8
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	136	846	0	0	0	0	10
35. TOTALS (a).....	11,362,523	12,808,158	0	6,240,438	4,344,087	5,331,576	20,513,032	365,744	730,496	2,533,266	1,674,678	630,512

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	136	846	0	0	0	0	10
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	136	846	0	0	0	0	10

(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)



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.....	(59)	(7)	0	0	0	(22)	126	0	(1)	0	(9)	(2)
2.1 Allied lines.....	(105)	(11)	0	0	0	(24)	77	0	(1)	0	(16)	(3)
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	44,584	37,179	0	20,399	0	766	3,689	0	314	1,290	9,557	1,022
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	54,593	51,485	0	30,122	0	(3,464)	17,789	15	(1,039)	4,649	11,504	1,245
5.2 Commercial multiple peril (liability portion).....	38,908	29,074	0	28,882	3,875	3,538	10,520	0	1,369	12,614	7,982	942
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	7,166	7,135	0	2,740	0	414	940	0	41	65	1,652	167
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	62,422	47,566	0	31,513	59,486	(98,814)	1,069,309	4,236	11,535	73,329	6,961	2,477
17.1 Other liability-occurrence.....	365,587	330,916	0	215,440	0	(5,214)	767,214	0	(68,490)	80,410	58,260	8,450
17.2 Other liability-claims-made.....	3,465	3,286	0	1,015	0	1,183	1,874	0	183	289	800	79
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	161	161	0	0	0	(2)	13	0	(2)	8	24	4
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).....	268	243	0	115	0	(1)	4,186	1,512	1,518	899	36	6
19.4 Other commercial auto liability.....	24,898	20,809	0	9,873	380,628	186,671	256,940	3,493	4,128	19,357	4,114	582
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.....	6,476	6,171	0	2,541	9,962	9,918	293	1,217	1,226	111	1,003	149
22. Aircraft (all perils).....	14,208	8,706	0	12,754	0	(7,422)	105	0	4,329	5,490	2,131	306
23. Fidelity.....	3,391	3,076	0	2,508	0	0	0	0	0	0	752	78
24. Surety.....	67,020	69,786	0	0	0	(281)	264,934	0	1,175	9,630	23,457	454
26. Burglary and theft.....	82	98	0	31	0	167	167	0	0	0	18	2
27. Boiler and machinery.....	4,128	3,401	0	2,462	0	0	0	0	0	0	839	96
28. Credit.....	0	234	0	113	0	(61)	81,277	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	1	1,355	0	0	0	0	0
35. TOTALS (a).....	697,193	619,307	0	360,510	453,952	87,354	2,480,806	10,473	(43,716)	208,140	129,064	16,054

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	1	1,355	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	1	1,355	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)



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	608	956	0	25	0	(313)	81	0	(17)	12	108	56
2.1 Allied lines.....	1,195	1,321	0	50	0	(173)	106	0	(4)	16	216	103
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	86
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	86
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	257,075	298,489	0	107,160	44,392	(319,225)	139,025	0	2,265	11,854	65,613	7,329
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	211,211	209,956	0	80,676	14,440	40,098	63,697	86	25,060	37,998	40,184	6,197
5.2 Commercial multiple peril (liability portion).....	113,197	105,876	0	53,937	31,191	6,031	128,724	4,229	8,833	50,835	18,670	3,596
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	2
9. Inland marine.....	21,749	23,502	0	4,173	40,104	39,172	16,209	1,028	1,963	2,063	4,501	940
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(37)	5	0	14	0	0	2
12. Earthquake.....	4,931	13,526	0	3,590	0	(187)	1,598	0	60	219	1,613	210
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	3,145,420	3,460,869	0	1,418,262	829,033	3,181,635	5,994,898	87,061	145,799	336,106	486,638	92,864
17.1 Other liability-occurrence.....	952,882	878,902	0	535,631	7,204	91,241	1,977,739	7,672	63,204	225,348	112,435	27,497
17.2 Other liability-claims-made.....	73,564	73,977	0	35,578	0	1,794	111,131	0	12,591	70,079	17,715	2,476
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	(9)	613	0	(11)	145	0	12
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	24,478	0	0	5,410	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	67
19.4 Other commercial auto liability.....	138,918	133,414	0	74,250	78,490	98,922	139,551	37	7,317	17,444	18,966	4,510
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.....	40,402	36,766	0	21,062	11,410	12,546	3,062	40	626	825	5,623	2,161
22. Aircraft (all perils).....	9,500	1,041	0	8,459	0	467	467	0	184	184	1,663	294
23. Fidelity.....	2,610	2,796	0	544	0	317	3,025	0	(200)	456	400	220
24. Surety.....	12,749	22,139	0	6,464	0	4,654	34,928	0	354	2,089	4,463	466
26. Burglary and theft.....	98	205	0	12	0	(50)	209	0	0	48	15	85
27. Boiler and machinery.....	16,424	17,382	0	6,422	0	0	0	0	0	0	3,135	696
28. Credit.....	0	26	0	0	0	(21)	75,597	0	0	0	0	198
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	36
34. Aggregate write-ins for other lines of business.....	53	53	0	0	0	(258)	2,275	0	0	0	0	59
35. TOTALS (a).....	5,002,586	5,281,195	0	2,356,294	1,056,265	3,156,604	8,717,417	100,152	268,039	761,132	781,957	150,250

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(258)	2,275	0	0	0	0	59
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	53	53	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 through 3403 plus 3498) (Line 34 above).....	53	53	0	0	0	(258)	2,275	0	0	0	0	59

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	156
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	196
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
2.5 Private flood.....	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	19
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	82,921	85,588	0	52,528	0	5,873	9,543	0	85	766	3,768	1,961
5.2 Commercial multiple peril (liability portion).....	(1,080)	517	0	0	0	(1,477)	1,128	0	(1,056)	661	(189)	537
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	30
9. Inland marine.....	7,174	7,686	0	3,920	0	927	1,258	0	109	144	448	728
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	155
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	143
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	139,712	142,474	0	70,521	2,316	2,205	118,404	58	3,729	19,824	4,552	4,223
17.1 Other liability-occurrence.....	12,622	12,971	0	7,811	4,566	28,493	73,752	0	(691)	24,113	833	1,365
17.2 Other liability-claims-made.....	45	1,983	0	31	0	219	(432)	0	3,838	(9,685)	12	998
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	243	243	0	152	0	(20)	133	0	(44)	136	9	431
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.....	7,806	6,323	0	4,774	0	(693)	5,147	0	78	1,120	910	706
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.....	4,961	5,221	0	2,726	2,752	2,531	180	0	30	84	579	876
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	57
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	263
24. Surety.....	5,869	5,441	0	1,300	0	501	1,868	0	120	328	2,054	330
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	4	0	197
27. Boiler and machinery.....	3,769	4,038	0	2,395	0	0	0	0	0	0	706	311
28. Credit.....	(47)	311	0	61	0	(402)	8,420	0	0	0	(8)	504
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	257
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(342)	297	0	0	0	0	394
35. TOTALS (a).....	263,995	272,795	0	146,218	9,634	37,816	219,700	58	6,200	37,495	13,674	14,836

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(342)	297	0	0	0	0	394
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(342)	297	0	0	0	0	394

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,669	2,589	0	111	0	(752)	246	0	(80)	8	441	212
2.1 Allied lines.....	4,959	4,973	0	780	0	(482)	343	4,552	4,471	3	1,018	288
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,941
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	1,941
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,464	5,461	0	1,283	0	1,233	3,540	0	929	1,262	1,310	490
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	542,190	558,203	0	265,573	402,232	348,628	187,494	20,183	18,260	50,001	106,587	12,466
5.2 Commercial multiple peril (liability portion).....	160,756	172,702	0	73,337	164,682	29,020	1,274,218	328,455	325,509	77,585	33,147	4,179
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	13
9. Inland marine.....	45,036	37,791	0	14,844	0	(4,614)	1,454	0	164	708	9,071	1,801
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	2
12. Earthquake.....	0	0	0	0	0	(78)	158	0	(8)	38	0	104
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	7,360	6,677	0	4,523	0	607	13,830	0	(85)	1,734	759	526
17.1 Other liability-occurrence.....	1,217,107	1,032,716	0	596,261	0	970,422	2,542,536	0	44,441	253,783	215,677	27,696
17.2 Other liability-claims-made.....	13,436	10,389	0	7,261	0	(62,881)	98,945	0	(13,357)	81,529	2,870	1,371
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	402,500	302,345	0	100,351	0	81,846	82,523	0	67,208	67,273	70,438	8,737
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).....	1,081	1,064	0	163	0	294	569	0	0	88	154	253
19.4 Other commercial auto liability.....	596,686	576,483	0	309,835	113,607	226,125	255,500	1,864	44,401	89,263	106,080	13,733
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.....	94,617	95,101	0	45,231	42,518	39,212	5,689	529	1,239	2,109	15,899	3,563
22. Aircraft (all perils).....	25,825	22,065	0	14,265	0	5,070	9,131	0	3,344	4,465	4,174	667
23. Fidelity.....	6,336	7,210	0	4,456	0	(19,557)	1,357	0	(12)	1,068	1,466	596
24. Surety.....	135,115	148,791	0	8,489	0	6,733	668,081	0	(806)	25,311	48,234	3,213
26. Burglary and theft.....	1,448	2,484	0	1,026	0	146	627	0	(3)	71	354	344
27. Boiler and machinery.....	30,363	31,391	0	13,647	0	0	0	0	0	0	5,845	1,204
28. Credit.....	(4,054)	20,545	0	19,687	31,578	8,621	51,790	0	0	0	(709)	240
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	163
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(1,006)	1,177	0	0	0	0	217
35. TOTALS (a).....	3,288,894	3,038,979	0	1,481,124	754,617	1,628,587	5,199,208	355,582	495,617	656,299	622,815	85,960

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(1,006)	1,177	0	0	0	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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(1,006)	1,177	0	0	0	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)



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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	99	95	0	4	0	8	15	0	(1)	0	24	4
2.1 Allied lines.....	821	850	0	93	0	(271)	(234)	0	(1)	2	182	27
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	19,162	19,121	0	3,845	16,922	21,417	48,787	0	114	3,590	3,777	348
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	25,165	28,483	0	9,680	(25,077)	(27,612)	4,588	493	762	3,771	4,643	538
5.2 Commercial multiple peril (liability portion).....	3,048	3,911	0	1,923	0	615	6,972	0	(2,509)	6,362	697	86
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.....	4,968	4,963	0	405	0	(325)	1,519	0	156	262	1,095	116
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	1
12. Earthquake.....	0	0	0	0	0	(123)	0	0	(16)	5	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	5,428,916	5,535,536	0	1,940,667	1,798,014	3,948,649	5,002,763	201,498	313,970	297,880	320,383	69,399
17.1 Other liability-occurrence.....	223,525	201,628	0	115,747	0	(14,570)	682,841	0	7,013	64,933	29,779	4,260
17.2 Other liability-claims-made.....	1,818,813	1,816,728	0	664,681	170,208	337,130	2,029,281	0	302,893	1,285,279	464,533	33,304
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	(28)	1	0	(1,196)	2,135	0	2
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.....	21,330	18,034	0	8,650	3,996	73	2,133	0	1,048	2,551	4,335	413
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.....	14,964	14,109	0	5,396	0	(660)	(246)	0	49	149	2,997	340
22. Aircraft (all perils).....	0	0	0	0	0	(5,003)	(3,055)	0	3,429	3,052	0	3
23. Fidelity.....	155	161	0	32	0	(29)	209	0	(13)	60	31	23
24. Surety.....	33,428	32,764	0	10,624	0	197	14,969	0	314	2,266	11,700	651
26. Burglary and theft.....	0	161	0	0	0	(9)	0	0	0	0	9	9
27. Boiler and machinery.....	1,682	1,943	0	595	(493)	(493)	0	0	0	0	297	63
28. Credit.....	(1,672)	1,827	0	1,467	3,058	1,322	28,105	0	0	0	(293)	16
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	21
34. Aggregate write-ins for other lines of business.....	0	(0)	0	0	0	(994)	706	0	0	0	0	16
35. TOTALS (a).....	7,594,404	7,680,315	0	2,763,808	1,966,628	4,259,295	7,819,355	201,991	626,014	1,672,299	844,189	110,299

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	(0)	0	0	0	(994)	706	0	0	0	0	16
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 through 3403 plus 3498) (Line 34 above).....	0	(0)	0	0	0	(994)	706	0	0	0	0	16

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	42
2.1 Allied lines.....	2	0	0	2	0	(6)	(5)	0	(0)	0	0	69
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	17
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	17
2.5 Private flood.....	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	9
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	9,699	9,608	0	5,493	0	(2,933)	(1,375)	0	(176)	28	1,856	620
5.2 Commercial multiple peril (liability portion).....	11,138	11,171	0	4,744	0	121	7,640	0	(447)	6,031	2,120	805
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	801	801	0	26	0	(35)	3,119	0	(0)	231	175	326
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	6
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	59
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	363,599	453,065	0	178,457	100,092	789,495	1,939,980	66,317	63,856	76,427	50,974	18,794
17.1 Other liability-occurrence.....	27,200	26,767	0	11,403	0	(59,916)	45,184	0	(1,730)	8,606	4,649	1,848
17.2 Other liability-claims-made.....	181,868	172,535	0	89,264	79,383	217,105	311,544	0	21,729	96,149	46,290	8,963
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	38	0	0	8	0	36
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.....	37,108	37,911	0	27,813	0	(6,101)	26,261	0	865	6,461	4,961	2,155
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.....	11,860	10,156	0	9,151	14,440	17,434	5,054	0	38	309	1,550	1,149
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	1
23. Fidelity.....	0	0	0	0	0	0	780	0	0	207	0	99
24. Surety.....	6,967	7,758	0	1,693	0	856	3,825	0	113	467	2,439	457
26. Burglary and theft.....	0	0	0	0	0	0	16	0	0	3	0	67
27. Boiler and machinery.....	558	552	0	312	0	0	0	0	0	0	107	155
28. Credit.....	(1,047)	12,769	0	6,700	8,471	39	39,684	0	0	0	(183)	222
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	122
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(31)	1,041	0	0	0	0	140
35. TOTALS (a).....	649,753	743,092	0	335,058	202,387	956,029	2,382,784	66,317	84,247	194,926	114,936	36,189

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(31)	1,041	0	0	0	0	140
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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(31)	1,041	0	0	0	0	140

(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)



NAIC Group Code.....0084 NAIC Company Code....26832 BUSINESS IN THE STATE OF WYOMING 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	74
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	54
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
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	62,374	60,420	0	22,044	0	(13,015)	25	0	0	25	11,219	1,049
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	29,202	28,338	0	16,557	0	(5,362)	302	0	(231)	2,613	4,966	602
5.2 Commercial multiple peril (liability portion).....	19,984	28,481	0	4,648	0	(6,166)	14,781	0	352	14,809	1,988	792
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	9
9. Inland marine.....	1,508	1,320	0	408	0	(232)	(115)	0	5	14	294	227
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	11
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	34
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-cancelable 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.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	4,249	3,837	0	2,729	0	(333)	5,859	0	37	748	339	260
17.1 Other liability-occurrence.....	33,218	30,601	0	17,069	0	(32,315)	38,040	0	(2,005)	5,214	4,203	1,305
17.2 Other liability-claims-made.....	1,090	1,081	0	765	0	(105)	1,125	0	4	339	252	459
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	93
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.....	43,213	41,169	0	17,030	0	2,579	15,741	8	1,812	4,777	3,906	1,042
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.....	24,558	20,818	0	8,441	458	491	2,173	0	121	297	2,262	974
22. Aircraft (all perils).....	(4,172)	2,105	0	0	0	(5,777)	(1,723)	0	2,732	3,142	(1,908)	(5)
23. Fidelity.....	0	44	0	0	0	(25)	(21)	0	0	0	0	93
24. Surety.....	1,150	1,026	0	426	0	122	357	0	21	54	403	130
26. Burglary and theft.....	0	14	0	0	0	1	2	0	(0)	0	0	61
27. Boiler and machinery.....	2,724	2,362	0	1,260	0	0	0	0	0	0	373	161
28. Credit.....	0	731	0	467	0	(124)	4,671	0	0	0	0	234
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	101
34. Aggregate write-ins for other lines of business.....	(29)	(29)	0	0	0	(2,327)	670	0	0	0	(5)	141
35. TOTALS (a).....	219,069	222,318	0	91,845	458	(62,589)	81,889	8	2,847	32,032	28,291	8,468

DETAILS OF WRITE-INS

3401. Collateral protection.....	(29)	(29)	0	0	0	(2,327)	670	0	0	0	(5)	141
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 through 3403 plus 3498) (Line 34 above).....	(29)	(29)	0	0	0	(2,327)	670	0	0	0	(5)	141

(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							
Pools and Associations - Mandatory Pools														
AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	.....46	.....0	.....61	.....61	.....0	.....0	.....31	.....0	.....0	.....0	.....0
AA-9991207.	00000.....	Indiana Workers Comp.....	IN.....	.....477	.....0	.....0	.....0	.....0	.....0	.....0	.....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.....	.....3	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
AA-9991226.	00000.....	Virginia Property Insurance Associaition.....	VA.....	.....3	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1099999.	Pools and Associations - Mandatory Pools.....			.....530	.....0	.....61	.....61	.....0	.....0	.....31	.....0	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			.....530	.....0	.....61	.....61	.....0	.....0	.....31	.....0	.....0	.....0	.....0
9999999.	Totals.....			.....530	.....0	.....61	.....61	.....0	.....0	.....31	.....0	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

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 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 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.....	.....	.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....0
0899999.	Total Authorized Affiliates.....				.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....0
1399999.	Total Authorized.....				.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....0
4099999.	Total Authorized, Unauthorized and Certified.....				.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....0
9999999.	Totals.....				.....403,532	.....0	.....0	.....214,044	.....29,724	.....337,237	.....48,100	.....170,225	.....1,721	.....801,051	.....0	.....0	.....801,051	.....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

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.....	.....801,051	.....403,532	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(2) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(4) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(5) .....	.....0	.....0	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Sch. F - Pt. 4
NONE

Sch. F - Pt. 5
NONE

Sch. F - Pt. 6 - Sn. 1
NONE

Sch. F - Pt. 6 - Sn. 2
NONE

Sch. F - Pt. 7
NONE

Sch. F - Pt. 8
NONE

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).....	27,718,314	0	27,718,314
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.....	190,666	0	190,666
6. Net amount recoverable from reinsurers.....	0	801,050,695	801,050,695
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	27,908,980	801,050,695	828,959,675
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	629,104,768	629,104,768
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	800	1,721,368	1,722,168
11. Unearned premiums (Line 9).....	0	170,224,559	170,224,559
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).....	800	801,050,695	801,051,495
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	27,908,180	XXX	27,908,180
22. Totals (Line 38).....	27,908,980	801,050,695	828,959,675

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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2009.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2010.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2011.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0
8. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0
9. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0
10. 2016.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0
11. 2017.....	....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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2009.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2010.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2011.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0
8. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0
9. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0
10. 2016.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0
11. 2017.....	....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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2009.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2010.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2011.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0
8. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0
9. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0
10. 2016.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0
11. 2017.....	....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	2	3	4	5	6	7	8	9	10
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 2008.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 2009.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 2010.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 2011.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 2012.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 2013.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0	.....0
8. 2014.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0	.....0
9. 2015.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0	.....0
10. 2016.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	....XXX.....	.....0	.....0
11. 2017.....	....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.

Yes [] No [X]
- 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	2
		Section 1: Occurrence	Section 2: Claims-Made
1.601	Prior.....	.....0	.....0
1.602	2008.....	.....0	.....0
1.603	2009.....	.....0	.....0
1.604	2010.....	.....0	.....0
1.605	2011.....	.....0	.....0
1.606	2012.....	.....0	.....0
1.607	2013.....	.....0	.....0
1.608	2014.....	.....0	.....0
1.609	2015.....	.....0	.....0
1.610	2016.....	.....0	.....0
1.611	2017.....	.....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
5.2 Surety

\$.....0
\$.....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).

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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)	Is an SCA Filing Required? (Y/N)	*
Members															
0....	0.....	31-1544320	.....0	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....	.....	Ownership.....	.....0.000	.....	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	0...
0....	0.....	31-0996797	.....0	.....0	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-0828578	.....0	.....0	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	27-1577326	.....0	.....0	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	27-2829629	.....0	.....0	.....	Mid-Market Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	41-2112001	.....0	.....0	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	23-6000765	.....0	.....0	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	37-1094159	.....0	.....0	.....	Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	95-2802826	.....0	.....0	.....	Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	13-6400464	.....0	.....0	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	20-1548213	.....0	.....0	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	20-1574094	.....0	.....0	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	0...
0....	0.....	31-1236926	.....0	.....0	.....	PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	76-0080537	.....0	.....0	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-1388401	.....0	.....0	.....	PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	23-1537928	.....0	.....0	.....	Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	23-6000766	.....0	.....0	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...66.670	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	0.....	23-1707450	.....0	.....0	.....	Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	23-1675796	.....0	.....0	.....	Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	98-1073776	.....0	.....0	.....	GAI Insurance Company, Ltd.....	BMU.....	IA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	.....	.....0	.....0	.....	Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-1446308	.....0	.....0	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	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.	.....N.....	0...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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)	Is an SCA Filing Required? (Y/N)	*
0...		0.....	31-1262960	.....0	.....0		Risico Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....	31-0823725	.....0	.....0		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....	98-0606803	.....0	.....0		GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...69.990	American Financial Group, Inc.	N.....	2...
0...		0.....	98-0606803	.....0	.....0		GAI Holding Bermuda Ltd.....	BMU.....	NIA.....	GAI Australia Pty Ltd.....	Ownership.....	...30.010	American Financial Group, Inc.	N.....	2...
0...		0.....	98-0556144	.....0	.....0		GAI Indemnity, Ltd.....	GBR.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Capital Limited.....	GBR.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Holdings (U.K.) Limited.....	GBR.....	NIA.....	Neon Capital Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Beat Capital Partners Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...26.960	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Tarian Underwriting Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	American Financial Group, Inc.	N.....	0...
0...		0.....	98-0412245	.....0	.....0		Lavenham Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Italy S.R.L.....	ITA.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...60.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Management Services Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Sapphire Underwriting Limited.....	GGY.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Service Company (U.K.) Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Marketform Australia Pty Limited.....	AUS.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Studio Marketform SRL.....	ITA.....	NIA.....	Neon Service Company (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Underwriting Bermuda Limited.....	BMU.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Neon Underwriting Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Orca Services S/A.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...85.000	American Financial Group, Inc.	N.....	0...
0...		0.....	98-0431601	.....0	.....0		Sampford Underwriting Limited.....	GBR.....	IA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....		.....0	.....0		Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	6...
0...		0.....		.....0	.....0		Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...23.350	.....	N.....	6...
0...		0.....		.....0	.....0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	6...
0...		0.....	06-1356481	.....0	.....0		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	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.	N.....	0...
0...		0.....	34-1017531	.....0	.....0		Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....	47-0717079	.....0	.....0		Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....	34-1947042	.....0	.....0		QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	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.	N.....	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.	N.....	0...
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.	N.....	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.	N.....	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.	N.....	0...
0...		0.....	20-1246122	.....0	.....0		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...99.000	American Financial Group, Inc.	Y.....	0...
0...		0.....	81-3737639	.....0	.....0		Charleston Harbor Fishing, LLC.....	SC.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	0...
0...		0.....	47-5618395	.....0	.....0		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc.	N.....	2...

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	16
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)	Is an SCA Filing Required? (Y/N)	*
0....	.....	0.....	47-5618395	.....0	.....0	.....	GA Key Lime, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....	.....N.....	2...
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. ....	.....N.....	0...
0....	.....	0.....	31-1391777	.....0	.....0	.....	GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....Y.....	0...
0....	.....	0.....	26-3260520	.....0	.....0	.....	Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....Y.....	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. ....	.....N.....	0...
0....	.....	0.....	52-2179330	.....0	.....0	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	42-1575938	.....0	.....0	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	27-3062314	.....0	.....0	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	AA-1784136	.....0	.....0	.....	Great American International Insurance Designated Activity Company.....	IRL.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	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. ....	.....N.....	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. ....	.....N.....	0...
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. ....	.....N.....	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. ....	.....Y.....	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. ....	.....N.....	0...
0....	.....	0.....	34-1607394	.....0	.....0	.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	34-1899058	.....0	.....0	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	31-1548235	.....0	.....0	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	98-0191335	.....0	.....0	.....	Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	66-0660039	.....0	.....0	.....	Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	34-1607396	.....0	.....0	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	36-4670968	.....0	.....0	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management....	.....0.000	American Financial Group, Inc. ....	.....N.....	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. ....	.....N.....	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. ....	.....N.....	0...
0....	.....	0.....	43-1254631	.....0	.....0	.....	TransProtection Service Company.....	MO.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....Y.....	0...
0084	American Financial Group, Inc.	41106...	95-3623282	.....0	.....0	.....	Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	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. ....	.....Y.....	0...
0....	.....	0.....	20-5546054	.....0	.....0	.....	Safety Claims & Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	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. ....	.....N.....	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. ....	.....N.....	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. ....	.....N.....	0...
0....	.....	0.....	59-1683711	.....0	.....0	.....	Summit Consulting, LLC.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	59-3385208	.....0	.....0	.....	Heritage Summit Healthcare, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	82-2462705	.....0	.....0	.....	Summit Real Estate Holdings, LLC.....	FL.....	NIA.....	Summit Consulting, LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	0...
0....	.....	0.....	59-3409855	.....0	.....0	.....	Summit Holding Southeast, Inc.....	FL.....	NIA.....	Great American Holding, Inc.	Ownership.....	...100.000	American Financial Group, Inc. ....	.....N.....	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. ....	.....N.....	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. ....	.....N.....	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	16
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)	Is an SCA Filing Required? (Y/N)	*
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.	.....N.....	0...
0084	American Financial Group, Inc.	35351...	31-0912199	.....0	.....0	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....N.....	0...
0....	.....	0.....	59-1671722	.....0	.....0	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	.....	0.....	31-1463075	.....0	.....0	.....	American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	.....	0.....	59-2840291	.....0	.....0	.....	Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	.....	0.....	25-1754638	.....0	.....0	.....	Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	.....	0.....	59-2840294	.....0	.....0	.....	Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	.....	0.....	20-4498054	.....0	.....0	.....	Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	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.	.....Y.....	0...
0....	.....	0.....	31-0589001	.....0	.....0	.....	Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	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.	.....Y.....	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.	.....Y.....	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.	.....N.....	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.	.....Y.....	0...
0....	.....	0.....	13-3628555	.....0	.....0	.....	FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	.....	0.....	.....	.....0	.....0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management....	.....0.000	American Financial Group, Inc.	.....N.....	3...
0....	.....	0.....	81-0814136	.....0	.....0	.....	GAI Mexico Holdings, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	.....	0.....	31-1753938	.....0	.....0	.....	GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	.....	0.....	31-1765544	.....0	.....0	.....	GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	.....	0.....	61-1329718	.....0	.....0	.....	Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	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.	.....Y.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....N.....	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.	.....Y.....	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.	.....N.....	0...
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.	.....N.....	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.	.....Y.....	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.	.....Y.....	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.	.....N.....	0...
0....	.....	0.....	31-0918893	.....0	.....0	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	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.	.....N.....	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	16
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)	Is an SCA Filing Required? (Y/N)	*
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.	.....N.....	0...
0....	0.....	AA-1120817	.....0	.....0	.....	Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	0.....	59-1263251	.....0	.....0	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	0.....	871850814	.....0	.....0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	....49.000	American Financial Group, Inc.	.....Y.....	0...
0....	0.....	31-1293064	.....0	.....0	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	.....Y.....	0...
0....	0.....	31-0686194	.....0	.....0	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-0883227	.....0	.....0	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-1119320	.....0	.....0	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...
0....	0.....	31-0728327	.....0	.....0	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc.	.....N.....	0...

Aster 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.
6	The entity is owned by more than one company within the AFG Group. American Financial Group, Inc. effectively owns 77% of GAI Holding Bermuda Ltd. ; the senior management of Neon Capital Limited, through their ownership of Neon Employee Ownershp LLC,
	owns the remaining 23% of GAI Holding Bermuda Ltd. through their ownership of GAI Australia Pty Ltd.

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	.....717,714,806	.....(153,650,943)	.....0	.....0	.....265,715,399	.....0	.....	.....0	.....829,779,262	.....0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....(3,564,000)
00000.....		Lloyd's Syndicate 2468.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....(1,865,000)
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	.....225,000,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....225,000,000	.....0
63312.....	13-1935920.....	Great American Life Insurance Company.....	.....(225,000,000)	.....17,643,118	.....0	.....0	.....(178,381,835)	.....0	.....	.....0	.....(385,738,717)	.....0
00000.....	47-5618395.....	GA Key Lime, LLC.....	.....0	.....(31,311,628)	.....0	.....0	.....0	.....0	.....	.....0	.....(31,311,628)	.....0
00000.....	45-5565693.....	GALIC - Sorrento, LLC.....	.....0	.....88	.....0	.....0	.....0	.....0	.....	.....0	.....88	.....0
00000.....	45-1144095.....	GALIC Pointe, LLC.....	.....0	.....(11,426)	.....0	.....0	.....0	.....0	.....	.....0	.....(11,426)	.....0
00000.....	42-1575938.....	Great American Holding, Inc.....	.....175,000,000	.....(15,000,000)	.....0	.....0	.....0	.....0	.....	.....0	.....160,000,000	.....0
00000.....		Great American International Insurance Designated Activity Company..	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....29,718,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	.....0	.....15,000,000	.....0	.....0	.....0	.....0	.....*	.....0	.....15,000,000	.....(3,482,000)
00000.....	34-1607394.....	National Interstate Corporation.....	.....70,000,000	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....70,000,000	.....0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....(289,533,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	.....(52,300,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(52,300,000)	.....224,322,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	.....(1,300,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(1,300,000)	.....16,571,000
00000.....	43-1254631.....	TransProtection Service Company.....	.....(500,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(500,000)	.....0
41106.....	95-3623282.....	Triumphe Casualty Company.....	.....(1,900,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(1,900,000)	.....16,338,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	.....(14,000,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(14,000,000)	.....32,559,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	.....(175,000,000)	.....7,000,000	.....0	.....0	.....0	.....0	.....*	.....0	.....(168,000,000)	.....(51,315,000)
43753.....	31-1054123.....	Republic Indemnity Company of California.....	.....0	.....(7,000,000)	.....0	.....0	.....0	.....0	.....*	.....0	.....(7,000,000)	.....0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....(1,173,000)
16691.....	31-0501234.....	Great American Insurance Company.....	.....(679,377,806)	.....167,080,791	.....0	.....0	.....(87,333,564)	.....0	.....*	.....0	.....(599,630,579)	.....(715,000)
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....0	.....32,049,000
00000.....	59-2840291.....	Brothers Property Corporation.....	.....(25,400,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(25,400,000)	.....0
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....	.....0	.....250,000	.....0	.....0	.....0	.....0	.....	.....0	.....250,000	.....0
00000.....	13-3628555.....	FCIA Management Company, Inc.....	.....(237,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(237,000)	.....0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....1,361,000
00000.....	61-1329718.....	Global Premier Finance Company.....	.....(1,300,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(1,300,000)	.....0
26832.....	95-1542353.....	Great American Alliance Insurance Company.....	.....(3,000,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(3,000,000)	.....0
26344.....	15-6020948.....	Great American Assurance Company.....	.....(1,500,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(1,500,000)	.....0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	.....(400,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(400,000)	.....0
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....	.....0	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....0	.....1,835,000
38580.....	31-1288778.....	Great American Protection Insurance Company.....	.....(2,000,000)	.....0	.....0	.....0	.....0	.....0	.....*	.....0	.....(2,000,000)	.....0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	.....(4,500,000)	.....0	.....0	.....0	.....0	.....0	.....	.....0	.....(4,500,000)	.....0
9999999.....	Control Totals.....		.....0	.....0	.....0	.....0	.....0	.....0	XXX	.....0	.....0	.....3,106,000

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
35351	American Empire Surplus Lines Insurance Company	100.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	0.00%	26832	Great American Alliance Insurance Company	0.00%
			26344	Great American Assurance Company	0.00%
23418	Mid-Continent Casualty Company	100.00%	39896	Great American Casualty Insurance Company	0.00%
15380	Mid-Continent Assurance Company	0.00%	10646	Great American Contemporary Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%	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%			
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%			
41106	Triumphe Casualty Company	2.00%			

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.

MARCH FILING		Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING		
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?	YES

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

MARCH FILING		
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	YES
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	NO
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING		
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	YES
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
AUGUST FILING		
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

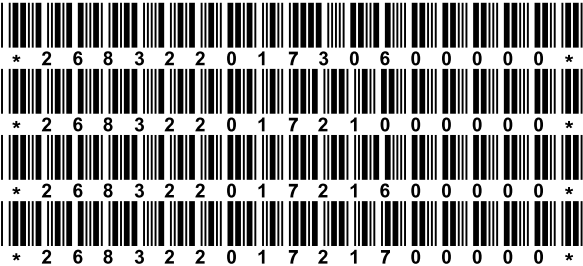
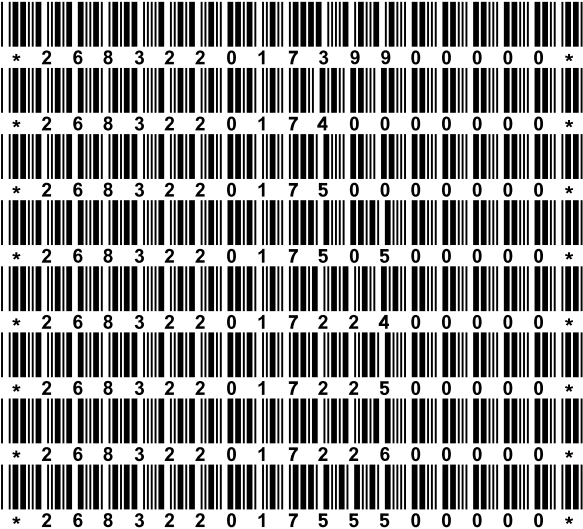
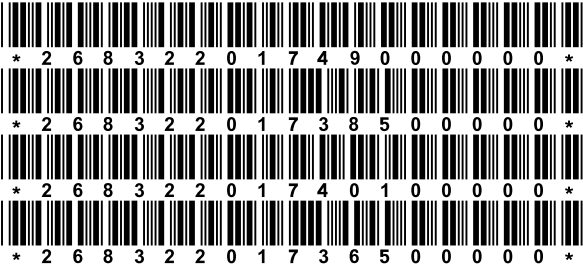
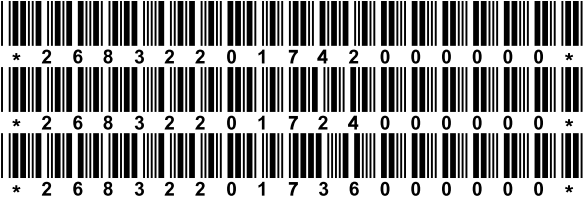
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

EXPLANATION:

BAR CODE:

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
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33. The data for this supplement is not required to be filed.
34.
35. The data for this supplement is not required to be filed.



**Overflow Page
NONE**

**Overflow Page
NONE**

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE

Supp. A to Sch. T
NONE



SUPPLEMENT "A" TO SCHEDULE T

Designate the type of health care
providers reported on this page.

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL	.....0	.....283	.....0	.....0	.....(109)	.....0	.....0	.....32
2.	Alaska.....AK	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3.	Arizona.....AZ	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4.	Arkansas.....AR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5.	California.....CA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6.	Colorado.....CO	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
7.	Connecticut.....CT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
8.	Delaware.....DE	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
9.	District of Columbia.....DC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
10.	Florida.....FL	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
11.	Georgia.....GA	.....0	.....0	.....0	.....0	.....(133)	.....0	.....0	.....17
12.	Hawaii.....HI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
13.	Idaho.....ID	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
14.	Illinois.....IL	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
15.	Indiana.....IN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
16.	Iowa.....IA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
17.	Kansas.....KS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
18.	Kentucky.....KY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
19.	Louisiana.....LA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
20.	Maine.....ME	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
21.	Maryland.....MD	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
22.	Massachusetts.....MA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
23.	Michigan.....MI	.....0	.....192	.....0	.....0	.....(113)	.....0	.....0	.....26
24.	Minnesota.....MN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
25.	Mississippi.....MS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
26.	Missouri.....MO	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
27.	Montana.....MT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
28.	Nebraska.....NE	.....0	.....1,071	.....0	.....0	.....(856)	.....0	.....0	.....170
29.	Nevada.....NV	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
30.	New Hampshire.....NH	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
31.	New Jersey.....NJ	.....0	.....278	.....0	.....0	.....(279)	.....0	.....0	.....51
32.	New Mexico.....NM	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
33.	New York.....NY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
34.	North Carolina.....NC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
35.	North Dakota.....ND	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
36.	Ohio.....OH	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
37.	Oklahoma.....OK	.....0	.....516	.....0	.....0	.....(91)	.....0	.....0	.....47
38.	Oregon.....OR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
39.	Pennsylvania.....PA	.....0	.....736	.....0	.....0	.....(299)	.....0	.....0	.....86
40.	Rhode Island.....RI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
41.	South Carolina.....SC	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
42.	South Dakota.....SD	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
43.	Tennessee.....TN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
44.	Texas.....TX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
45.	Utah.....UT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
46.	Vermont.....VT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
47.	Virginia.....VA	.....0	.....0	.....0	.....0	.....(37)	.....0	.....0	.....5
48.	Washington.....WA	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
49.	West Virginia.....WV	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
50.	Wisconsin.....WI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
51.	Wyoming.....WY	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
52.	American Samoa.....AS	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
53.	Guam.....GU	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
54.	Puerto Rico.....PR	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
55.	US Virgin Islands.....VI	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
56.	Northern Mariana Islands.....MP	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
57.	Canada.....CAN	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58.	Aggregate Other Alien.....OT	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
59.	Totals.....	.....0	.....3,076	.....0	.....0	.....(1,917)	.....0	.....0	.....432

DETAILS OF WRITE-INS									
58001.	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58002.	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58003.	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
58998.	Summary of remaining write-ins for Line 58 from overflow page.....00000000
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....00000000

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2018 SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Compan y Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Include in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
.....0	.....	.....	.....	.....0	.....

2018 SCHEDULE F - PART 3 (Continued)

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirmin g Bank Referenc e Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held & Collateral (Cols. 17 + 18 + 20 + 21 + 22 + 24; but not in Excess of Col. 15)	Net Recoverable Net of Funds Held & Collateral (Cols. 15 - 25)	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; but not in Excess of Col. 29)	Stressed Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; but not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designatio n Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
.....

2018 SCHEDULE F - PART 3 (Continued)
Ceded Reinsurance as of December 31, Current Year (000 Omitted)

ID Number from Col. 1			Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53	
			37	Overdue															43
				38	39	40	41	42											

2018 SCHEDULE F - PART 3 (Continued)
Ceded Reinsurance as of December 31, Current Year (000 Omitted)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, but Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Cols. 19 - 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Cols. 62 + 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Cols. 63 - 66)	68 20% of Amount in Col. 67	
.....

2018 SCHEDULE F - PART 3 (Continued)

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

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
					Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Recoverable on Paid Losses and LAE Over 90 Days Past Due Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26*20 or Cols. [40 + 41]*20%)				
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)			Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
.....