



ANNUAL STATEMENT

For the Year Ended December 31, 2018
of the Condition and Affairs of the

GREAT AMERICAN ALLIANCE INSURANCE COMPANY

NAIC Group Code.....	0084, 0084	NAIC Company Code.....	26832	Employer's ID Number.....	95-1542353
	(Current Period) (Prior Period)				
Organized under the Laws of OH		State of Domicile or Port of Entry OH		Country of Domicile	US
Incorporated/Organized.....	September 11, 1945	Commenced Business.....	April 1, 1946		
Statutory Home Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202				
	(Street and Number) (City or Town, State, Country and Zip Code)				
Main Administrative Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202			513-369-5000	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Mail Address	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202				
	(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)				
Primary Location of Books and Records	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202			513-369-5000	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Internet Web Site Address	www.greatamericaninsurancegroup.com				
Statutory Statement Contact	Robert James Schwartz			513-369-5092	
	(Name)			(Area Code) (Telephone Number) (Extension)	
	BSchwartz@gaig.com			513-369-3873	
	(E-Mail Address)			(Fax Number)	

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Sue Ann Erhart	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

Ronald James Brichler	Executive Vice President	Michael Eugene Sullivan Jr.	Executive Vice President
Aaron Beasy Latto	Senior Vice President	David Lawrence Thompson Jr.	Senior Vice President
David John Witzgall	Senior Vice President, CFO & Treasurer	Annette Denise Gardner	Vice President & Assistant Treasurer
John William Tholen	Vice President	Stephen Charles Beraha	Assistant Vice President & Assistant Secretary
Howard Kim Baird	Assistant Treasurer	Robert Jude Zbacnik	Assistant Treasurer

DIRECTORS OR TRUSTEES

Ronald James Brichler	Michelle Ann Gillis	Gary John Gruber	Michael Eugene Sullivan Jr.
David John Witzgall			

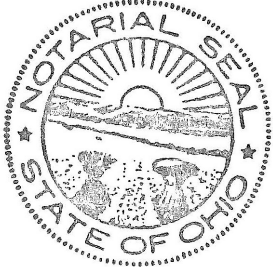
State of..... Ohio
County of..... Hamilton

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

(Signature)	(Signature)	(Signature)
Gary John Gruber	Sue Ann Erhart	Robert James Schwartz
President	Senior Vice President, General Counsel & Secretary	Vice President & Controller

Subscribed and sworn to before me
This 14 day of February, 2019

Notary Public, State of Ohio
My Commission expires November 8, 2021



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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	4,461	4,461	0	0	0	3	0	0
2.1 Allied lines.....	(7)	(6)	0	(1)	0	(0)	(0)	0	1	6	(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).....	222,025	219,695	0	36,753	81	(5,413)	45,090	261	(47)	5,007	18,250	7,019
5.2 Commercial multiple peril (liability portion).....	47,601	45,447	0	11,399	0	19,038	33,476	0	(893)	14,383	8,647	1,493
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	36,078	35,978	0	3,234	0	(2,445)	3,049	0	(178)	449	3,713	1,110
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	4	4	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.....	49,688	39,641	0	15,697	0	(20,884)	43,535	0	(7,010)	8,598	5,309	1,557
17.1 Other liability-occurrence.....	145,284	140,856	0	37,213	0	6,755	392,657	0	(10,284)	38,353	19,576	4,555
17.2 Other liability-claims-made.....	750	750	0	406	0	(194)	6,203	0	(225)	385	116	23
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)	1	0	(1)	1	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.....	76,142	76,762	0	18,983	1,691	158,886	311,796	0	(4,162)	28,889	9,083	2,430
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.....	23,140	23,147	0	4,688	29,400	25,949	2,514	13	(103)	346	2,205	733
22. Aircraft (all perils).....	26,016	28,602	0	9,720	0	40,276	43,196	0	(17,248)	1,865	4,553	834
23. Fidelity.....	498	498	0	270	0	0	249	0	0	47	108	16
24. Surety.....	3,556	3,443	0	1,466	0	601	3,458	0	75	263	1,555	109
26. Burglary and theft.....	120	120	0	65	0	0	24	0	0	6	26	4
27. Boiler and machinery.....	11,774	11,758	0	2,398	0	83	83	0	18	18	2,183	370
28. Credit.....	0	67	0	0	0	(6)	5,999	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	(526)	505	0	0	0	0	0
35. TOTALS (a).....	642,665	626,756	0	142,293	35,633	226,579	891,834	274	(40,052)	98,624	75,325	20,253

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(526)	505	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(526)	505	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 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	1
2.1 Allied lines.....	0	0	0	0	0	0	488	0	0	52	0	6
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	44
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	44
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	248,560	234,241	0	104,090	495,013	576,801	138,738	2,145	4,708	14,417	41,410	10,266
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	310,924	309,667	0	82,020	161,051	204,729	164,266	6,761	8,100	29,623	40,246	13,633
5.2 Commercial multiple peril (liability portion).....	69,118	67,480	0	21,078	0	71,458	118,439	0	(10,569)	26,220	11,785	3,155
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	6
9. Inland marine.....	98,820	98,440	0	11,702	6,030	(2,181)	39,438	0	87	2,974	17,564	4,094
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(13)	19	0	0	3	0	1
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	7,308,601	7,050,615	0	2,738,913	901,058	1,741,695	8,524,882	151,514	248,155	709,271	1,045,816	387,553
17.1 Other liability-occurrence.....	475,015	509,072	0	222,321	1,000,050	430,339	955,930	(44,898)	(104,984)	177,551	64,863	21,411
17.2 Other liability-claims-made.....	241	291	0	86	0	12	284	0	10	58	47	64
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	306	206	0	115	0	(2,846)	20,164	0	(1,696)	11,600	61	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.....	294,230	282,614	0	177,055	215,608	216,068	253,844	1,232	13,170	47,687	42,840	13,092
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.....	142,988	128,413	0	80,582	40,913	46,617	13,157	72	552	2,513	21,157	6,179
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	7
23. Fidelity.....	0	0	0	0	0	3	1,599	0	0	311	0	13
24. Surety.....	4,733	4,483	0	250	0	867	3,720	0	66	382	2,084	209
26. Burglary and theft.....	101	101	0	72	0	(20)	2,175	0	(272)	263	16	15
27. Boiler and machinery.....	26,615	26,411	0	7,136	0	2,322	2,322	0	1,070	1,070	3,162	1,219
28. Credit.....	(655)	3,044	0	3,474	11,343	(89,976)	(9,515)	0	0	0	(115)	12
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	10
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(47)	2,503	0	0	0	0	10
35. TOTALS (a).....	8,979,596	8,715,078	0	3,448,894	2,831,067	3,195,829	10,232,808	116,825	158,397	1,024,050	1,290,935	461,068

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(47)	2,503	0	0	0	0	10
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(47)	2,503	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 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	26	26	0	122
2.1 Allied lines.....	0	0	0	0	0	0	0	0	28	28	0	404
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,404
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	2,404
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	36,264	34,172	0	15,138	28,551	130,178	104,018	0	101	204	5,389	958
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	54,686	69,592	0	28,050	0	15,564	19,591	0	420	8,451	10,793	1,784
5.2 Commercial multiple peril (liability portion).....	9,382	12,839	0	2,566	0	12,973	27,415	0	(2,496)	5,266	2,042	1,337
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	56
9. Inland marine.....	14,932	14,634	0	1,504	2,527	5,138	1,976	0	308	316	3,168	1,929
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	25	25	0	125
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.....	1,265,498	1,283,585	0	497,987	55,624	495,196	1,477,665	(13,737)	5,829	121,312	210,085	83,779
17.1 Other liability-occurrence.....	50,669	39,136	0	22,978	0	(2,472)	152,874	0	469	12,854	9,753	4,575
17.2 Other liability-claims-made.....	2,512	2,513	0	148	0	888	895	0	69	74	464	1,322
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	259	119	0	140	0	20	22	0	12	13	46	85
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	265
19.4 Other commercial auto liability.....	24,987	23,199	0	11,089	3,711	11,299	16,052	0	(1,564)	2,869	2,611	1,917
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.....	9,500	8,820	0	4,096	5,369	20,404	15,716	11	(95)	129	767	1,881
22. Aircraft (all perils).....	0	0	0	0	0	2,052	1,600	0	(531)	110	0	64
23. Fidelity.....	224	371	0	0	0	(293)	152	0	0	0	38	306
24. Surety.....	147,536	148,066	0	97,487	0	28,083	100,681	0	2,244	14,073	64,395	3,839
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	143
27. Boiler and machinery.....	2,912	4,323	0	1,501	0	(34)	(34)	0	2,271	2,271	519	703
28. Credit.....	(183)	2,435	0	2,337	0	(1,443)	31,629	0	0	0	(32)	1,024
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	347
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	88	1,122	0	0	0	0	198
35. TOTALS (a).....	1,619,178	1,643,802	0	685,021	95,782	717,639	1,951,373	(13,726)	7,116	168,021	310,037	111,971

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	88	1,122	0	0	0	0	198
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	88	1,122	0	0	0	0	198

(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.....	343	458	0	329	41,930	61,155	19,722	308	308	3	67	6
2.1 Allied lines.....	1,239	1,079	0	1,187	0	(41)	1,182	0	4	9	232	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.....	101,535	129,642	0	29,554	77,340	55,164	37,354	3	(25,630)	2,026	17,759	1,621
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,162,998	1,182,580	0	324,220	240,447	46,253	169,149	35,718	32,464	18,280	219,077	18,094
5.2 Commercial multiple peril (liability portion).....	143,857	145,557	0	76,476	87,322	370,573	796,253	28,457	44,950	109,335	28,007	2,256
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	0
9. Inland marine.....	71,523	76,622	0	11,183	13,664	17,484	5,939	0	1,355	1,858	15,251	1,082
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	4	4	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.....	800,478	677,398	0	267,763	43,449	290,215	686,612	4,431	5,683	57,003	80,433	42,381
17.1 Other liability-occurrence.....	667,580	645,197	0	348,652	749,582	821,776	3,120,395	56,892	68,529	99,266	95,353	10,180
17.2 Other liability-claims-made.....	4,707	4,480	0	2,073	0	688	6,660	0	87	669	906	70
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	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.....	133,158	284,986	0	126,652	60,408	126,083	239,671	18,336	26,050	19,875	23,414	2,594
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.....	51,033	75,383	0	41,743	83,738	82,171	19,298	42	300	1,234	9,236	876
22. Aircraft (all perils).....	44,835	29,426	0	31,573	0	24,243	33,339	0	(4,328)	2,205	6,725	651
23. Fidelity.....	17,437	19,073	0	6,623	0	3,272	2,567	0	(267)	(152)	3,164	268
24. Surety.....	14,118	13,558	0	5,630	0	760	21,175	0	208	1,396	6,167	218
26. Burglary and theft.....	2,442	986	0	1,881	0	(720)	119	0	(4)	22	423	34
27. Boiler and machinery.....	20,707	19,308	0	9,482	0	2,661	2,661	0	583	583	3,767	310
28. Credit.....	0	97	0	75	0	(140)	35,830	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	(330)	1,134	0	0	0	0	0
35. TOTALS (a).....	3,237,991	3,305,830	0	1,285,095	1,397,879	1,901,267	5,199,061	144,185	150,295	313,618	509,981	80,661

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(330)	1,134	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(330)	1,134	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.....	766	1,741	0	7	0	(91)	366	0	490	534	116	124
2.1 Allied lines.....	4,282	7,185	0	1,454	0	324	1,578	0	242	459	888	321
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	279
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	279
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	2,819,819	3,100,949	0	1,329,026	1,164,810	1,030,420	878,420	329,376	285,234	192,291	634,748	72,572
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	10,511,551	9,611,155	0	5,286,475	54,934,773	23,933,283	8,331,429	468,407	437,883	183,409	2,157,562	268,192
5.2 Commercial multiple peril (liability portion).....	4,554,688	4,923,829	0	2,139,744	1,365,005	1,103,412	3,820,877	588,152	479,051	1,742,659	949,024	117,533
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	5,555	6,826	0	(1,636)	8,998	(0)	22
9. Inland marine.....	959,641	1,010,662	0	277,319	616,353	706,184	296,265	9,920	25,855	34,785	208,784	24,900
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,723	4,925	0	194	0	(1,410)	655	0	2,776	3,071	571	268
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	32
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.....	33,907,969	31,011,378	0	15,133,222	4,579,058	15,382,942	35,913,004	752,858	849,801	2,770,047	4,830,628	878,281
17.1 Other liability-occurrence.....	9,191,137	8,847,773	0	4,550,841	1,394,413	2,761,785	16,817,777	2,669	(8,335)	1,386,680	1,620,824	234,519
17.2 Other liability-claims-made.....	206,113	205,723	0	111,081	0	42,357	284,567	0	(15,784)	45,329	34,789	5,657
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	42,386	57,813	0	47,016	0	14,146	42,891	0	(295)	19,103	805	1,199
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	0	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.....	3,172,911	2,883,447	0	1,564,289	932,035	2,360,094	3,210,029	11,458	98,155	301,332	585,648	81,193
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.....	1,206,494	877,157	0	646,312	703,045	738,767	138,937	97,890	101,289	12,681	218,388	30,975
22. Aircraft (all perils).....	172,156	172,303	0	75,226	0	155,297	199,909	0	(30,409)	12,966	29,107	4,359
23. Fidelity.....	42,501	52,810	0	19,876	0	2,989	11,633	0	107	473	9,020	1,410
24. Surety.....	26,201	27,723	0	11,025	4,607	(11,623)	313,284	0	(1,192)	14,039	10,879	706
26. Burglary and theft.....	16,631	19,811	0	6,521	0	3,061	6,475	0	(1,720)	3,321	3,321	646
27. Boiler and machinery.....	783,578	717,246	0	393,171	230,956	162,144	166,688	4,544	512,341	507,797	156,327	20,251
28. Credit.....	(1)	29	0	23	1,179	(2,132)	68,015	0	0	0	0	86
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	25
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(17)	1,274	0	0	0	0	23
35. TOTALS (a).....	67,622,545	63,533,659	0	31,592,823	65,926,234	48,387,489	70,511,605	2,265,274	2,733,852	7,235,312	11,451,428	1,743,853

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(17)	1,274	0	0	0	0	23
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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)	1,274	0	0	0	0	23

(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	7	7	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	3	3	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.....	36,498	47,191	0	10,352	52,761	61,591	10,824	2,474	3,932	2,261	7,631	858
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	317,046	274,339	0	172,097	29,284	42,816	40,287	2,589	2,793	13,029	58,664	7,126
5.2 Commercial multiple peril (liability portion).....	152,304	140,086	0	74,039	600	97,766	148,398	10,837	11,312	37,131	30,318	3,456
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.....	82,444	83,586	0	4,388	0	7,199	6,882	0	2,002	2,275	17,493	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	0
12. Earthquake.....	0	0	0	0	0	0	0	0	1	1	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.....	2,267,643	1,625,115	0	1,015,407	95,024	420,585	752,553	11,339	43,099	82,015	248,923	60,902
17.1 Other liability-occurrence.....	503,259	469,588	0	218,697	0	269,799	776,696	0	5,636	70,681	86,480	11,386
17.2 Other liability-claims-made.....	15,237	13,982	0	7,416	0	3,141	12,925	0	988	3,153	3,246	341
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	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	33	0	0	8	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	137	0	1	13	0	0
19.4 Other commercial auto liability.....	205,779	211,401	0	82,123	5,038	117,476	164,769	0	7,213	20,488	33,238	4,687
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.....	86,746	83,561	0	32,518	52,544	11,506	12,477	323	775	910	14,103	1,907
22. Aircraft (all perils).....	6,563	5,271	0	4,999	0	6,459	5,072	0	(1,997)	219	1,149	142
23. Fidelity.....	110	107	0	38	0	323	192	0	(27)	(11)	17	2
24. Surety.....	70,997	70,254	0	34,299	0	13,339	48,973	0	1,247	6,124	31,005	1,579
26. Burglary and theft.....	403	195	0	226	0	(2)	17	0	(957)	(954)	62	8
27. Boiler and machinery.....	22,092	19,636	0	12,218	16,413	16,505	92	0	15,935	15,935	4,204	491
28. Credit.....	(6,202)	20,635	0	17,718	24,345	16,235	32,201	0	0	0	(1,085)	(124)
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	(1,552)	1,407	0	0	0	0	0
35. TOTALS (a).....	3,760,918	3,064,948	0	1,686,532	276,008	1,083,184	2,013,938	27,561	91,964	253,288	535,447	94,561

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,552)	1,407	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(1,552)	1,407	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	38
2.1 Allied lines.....	0	0	0	0	0	0	0	0	2	2	0	175
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.....	51,712	29,222	0	27,869	0	636	3,379	0	521	1,709	12,522	1,108
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,000	3,000	0	125	0	(41)	4,724	0	94	1,450	581	195
5.2 Commercial multiple peril (liability portion).....	1,588	1,610	0	678	0	(3,035)	3,425	0	(2,667)	2,506	218	987
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	34
9. Inland marine.....	32,289	31,984	0	859	5,439	6,351	8,625	0	871	1,655	7,220	1,092
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	(1)	27	0	1	37	0	85
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.....	127,314	122,073	0	59,827	197,265	(7,228)	1,375,213	20,175	919	146,088	16,657	2,769
17.1 Other liability-occurrence.....	409,819	392,045	0	189,445	0	414,506	2,067,627	0	218,089	90,956	63,724	7,515
17.2 Other liability-claims-made.....	0	0	0	0	0	24	76	0	(46)	96	0	781
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	0	0	0	31
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	28	0	0	0	0	0
19.4 Other commercial auto liability.....	83,224	91,215	0	33,308	31,758	64,698	99,529	4,695	6,496	19,192	13,633	2,203
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.....	38,302	32,907	0	16,824	13,659	15,421	4,872	0	(15)	846	6,816	3,014
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	77
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	207
24. Surety.....	19,950	19,253	0	9,272	0	2,601	30,723	0	330	2,771	8,685	442
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	92
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	203
34. Aggregate write-ins for other lines of business.....	(356)	1,425	0	975	0	(41,642)	(20,601)	0	0	0	(62)	161
35. TOTALS (a).....	766,842	724,732	0	339,181	248,121	452,292	3,577,650	24,870	224,594	267,309	129,993	21,207

DETAILS OF WRITE-INS

3401. Collateral protection.....	(356)	1,425	0	975	0	(41,642)	(20,601)	0	0	0	(62)	161
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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).....	(356)	1,425	0	975	0	(41,642)	(20,601)	0	0	0	(62)	161

(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	56
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	166
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	16
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	85,980	88,651	0	20,165	0	21,675	36,291	11	178	14,588	14,733	1,762
5.2 Commercial multiple peril (liability portion).....	9,586	16,798	0	6,252	0	(8,761)	16,023	0	(10,467)	14,525	1,955	1,100
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.....	7,395	7,394	0	1,721	0	2,865	4,894	0	122	263	1,649	615
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	(17,407)	(17,318)	0	0	0	0	79
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.....	77,669	89,339	0	9,128	23,248	26,592	106,117	12,103	5,811	16,010	7,145	1,581
17.1 Other liability-occurrence.....	289,563	280,681	0	157,744	0	(39,724)	426,303	0	(603)	61,934	38,863	6,070
17.2 Other liability-claims-made.....	318	318	0	175	0	47	247	0	(26)	163	60	621
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	53
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	575	10,491	0	20	0	(503)	2,478	0	381	1,571	143	241
19.4 Other commercial auto liability.....	39,274	114,149	0	20,795	37,580	(23,547)	43,147	0	3,740	19,308	8,711	1,288
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.....	4,021	25,686	0	1,815	1,689	1,228	1,465	9	257	919	1,005	747
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	25
23. Fidelity.....	84	677	0	59	0	3	970	0	(0)	169	19	239
24. Surety.....	31,516	33,680	0	2,656	(720)	6,063	34,035	0	(156)	5,200	10,148	803
26. Burglary and theft.....	242	386	0	171	0	(434)	2,007	0	(10)	626	54	179
27. Boiler and machinery.....	6,166	6,451	0	1,481	0	1,456	1,456	0	891	891	1,068	390
28. Credit.....	0	0	0	0	0	0	565	0	0	0	0	343
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	87
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	64
35. TOTALS (a).....	552,389	674,703	0	222,183	61,796	(30,447)	658,680	12,122	118	136,167	85,553	16,549

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	64
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	64

(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	1
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	12
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.....	0	0	0	0	0	126	406	0	(45)	184	0	1
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,249	3,661	0	1,412	0	390	573	0	(60)	106	522	131
5.2 Commercial multiple peril (liability portion).....	2,077	8,471	0	254	0	20,856	25,987	0	(651)	2,336	650	106
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	6
9. Inland marine.....	5,628	5,628	0	0	2,000	5,623	4,788	518	658	219	1,248	185
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	8
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	71,098,749	66,065,884	0	34,136,543	37,422,318	79,518,383	105,542,393	1,676,763	13,242,714	22,900,273	14,422,850	1,453,923
17.2 Other liability-claims-made.....	6,959	22,929	0	3,403	0	(496)	38,146	0	1,407	8,058	2,062	241
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	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	45	0	0	0	(498)	1,392	0	(115)	698	0	18
19.4 Other commercial auto liability.....	1,708	1,658	0	691	19,291	(18,066)	24,215	224	84	5,579	366	85
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	1,462	429	0	1,157	0	(176)	701	0	(85)	290	292	99
22. Aircraft (all perils).....	35,181	27,905	0	7,276	0	19,173	19,173	0	1,658	1,658	5,443	752
23. Fidelity.....	441	441	0	0	0	0	149	0	0	29	4	38
24. Surety.....	4,625	5,026	0	1,968	(1,400)	(315)	2,640	0	120	378	2,032	112
26. Burglary and theft.....	202	202	0	0	0	(737)	66	0	(0)	16	2	22
27. Boiler and machinery.....	107	79	0	62	0	862	862	0	44	44	21	32
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	29
34. Aggregate write-ins for other lines of business.....	(3,100)	12,208	0	9,998	23,322	16,925	8,721	0	0	0	(543)	(35)
35. TOTALS (a).....	71,158,288	66,154,567	0	34,162,764	37,465,531	79,562,050	105,670,213	1,677,505	13,245,728	22,919,866	14,434,949	1,455,776

DETAILS OF WRITE-INS

3401. Collateral protection.....	(3,100)	12,208	0	9,998	23,322	16,925	8,721	0	0	0	(543)	(35)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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).....	(3,100)	12,208	0	9,998	23,322	16,925	8,721	0	0	0	(543)	(35)

(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.....	32	453	0	7	0	(123)	9	0	(16)	58	4	190
2.1 Allied lines.....	217	1,057	0	49	0	(299)	340	0	(137)	118	54	320
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,390
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	1,390
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	290,836	294,420	0	161,472	281,852	139,367	116,951	8,742	10,933	24,164	74,874	1,605
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	50,588	56,783	0	15,815	97,440	(66,739)	38,602	0	(16)	84	7,904	714
5.2 Commercial multiple peril (liability portion).....	78,285	77,573	0	23,086	1,989	(62,332)	113,704	11	(33,578)	42,480	13,969	605
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	227
9. Inland marine.....	258,689	257,269	0	15,966	71,297	103,655	33,472	33,934	40,543	8,912	57,988	1,423
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.....	193	193	0	161	0	3	20	0	7	8	46	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.....	8,165,222	7,533,302	0	3,139,593	335,357	2,038,685	6,522,594	57,740	196,543	459,952	1,215,500	257,452
17.1 Other liability-occurrence.....	1,327,295	1,162,166	0	603,798	767,340	1,496,357	3,485,748	3,119	2,812	205,634	223,195	8,459
17.2 Other liability-claims-made.....	795	1,719	0	426	0	(475)	1,547	0	21	152	122	820
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,114	9,153	0	4,053	0	2,536	4,846	0	141	2,809	1,828	150
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).....	18,149	17,671	0	9,717	0	(4,805)	3,180	0	657	2,142	2,978	1,049
19.4 Other commercial auto liability.....	822,051	816,273	0	421,648	112,225	362,660	666,439	10,574	32,317	91,536	136,606	4,958
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.....	161,947	146,154	0	82,985	93,551	103,077	20,366	797	1,547	2,416	28,399	1,856
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	2,008	2,147	0	77	0	(25)	116	0	0	17	383	174
24. Surety.....	1,047	1,047	0	404	19,454	5,997	166,733	2,350	2,140	5,625	430	226
26. Burglary and theft.....	4,442	4,485	0	185	0	(0)	43	0	(0)	10	869	2
27. Boiler and machinery.....	4,541	4,943	0	2,392	0	577	577	0	61	61	669	505
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	242
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(23)	(2,949)	0	0	0	0	279
35. TOTALS (a).....	11,195,452	10,386,809	0	4,481,832	1,780,505	4,118,093	11,172,338	117,268	253,975	846,181	1,765,819	284,179

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(23)	(2,949)	0	0	0	0	279
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(23)	(2,949)	0	0	0	0	279

(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.....	2,681	1,426	0	1,875	0	(1,049)	538	0	(184)	506	400	214
2.1 Allied lines.....	2,726	1,787	0	1,859	0	(1,730)	196	0	(59)	888	408	249
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	623
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	624
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	78,700	83,420	0	35,389	15,166	10,027	13,362	0	3,174	7,072	18,763	3,846
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	323,727	311,015	0	133,541	14,756	21,518	149,698	0	(10,545)	38,673	58,373	16,032
5.2 Commercial multiple peril (liability portion).....	141,864	145,438	0	52,900	89,886	171,084	1,010,824	112,994	9,406	154,361	23,662	7,097
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.....	70,148	71,575	0	10,727	0	(3,970)	28,429	0	799	4,975	15,110	3,874
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(9)	8	0	(1)	1	0	0
12. Earthquake.....	117	117	0	29	0	(5,150)	(5,095)	0	12	14	24	90
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	35
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.....	23,018,510	20,858,604	0	9,846,403	3,130,785	15,927,348	31,047,153	200,975	516,750	2,028,126	3,242,026	1,130,625
17.1 Other liability-occurrence.....	1,852,366	1,832,883	0	1,028,605	109,852	840,409	1,916,268	29,235	(129,632)	268,630	276,262	90,378
17.2 Other liability-claims-made.....	41,056	46,927	0	16,338	2,124	8,460	84,351	0	1,044	8,460	5,830	2,541
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(7)	391	0	0	0	(37)	934	0	(29)	470	(2)	76
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.....	442,623	498,561	0	187,083	325,657	384,683	530,783	20,553	49,099	101,001	70,921	21,984
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.....	131,278	134,627	0	57,586	22,214	38,542	16,426	139	1,258	4,123	20,747	7,347
22. Aircraft (all perils).....	0	0	0	0	0	3,918	6,280	0	(3,359)	204	0	30
23. Fidelity.....	3,503	3,670	0	1,023	0	(245)	1,964	0	(22)	281	630	319
24. Surety.....	92,640	75,137	0	34,168	0	13,905	62,289	0	1,860	6,022	40,856	4,594
26. Burglary and theft.....	604	605	0	29	0	(15,077)	(13,475)	0	(90)	283	119	97
27. Boiler and machinery.....	19,320	18,101	0	7,902	0	(29,745)	(29,745)	0	3,649	3,649	3,135	1,183
28. Credit.....	(1,307)	2,932	0	2,304	10,332	(91,746)	46,039	0	0	0	(229)	152
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	83
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	2,448	0	0	0	0	92
35. TOTALS (a).....	26,220,549	24,087,214	0	11,417,762	3,720,774	17,271,137	34,869,673	363,896	443,130	2,627,739	3,777,036	1,292,214

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	2,448	0	0	0	0	92
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	92

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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.....	13,412	26,188	0	6,416	440,833	36,739	44,007	785	1,207	2,540	2,196	2,883
2.1 Allied lines.....	160,946	164,372	0	46,078	47,292	70,196	51,481	11,748	12,675	4,126	32,969	9,573
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	38,066
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,288,023	18,288,023	0	0	20,339,648	18,177,283	8,862,178	0	0	0	2,383,026	308,195
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,915,637	10,149,619	0	4,458,401	5,553,712	5,839,783	3,610,791	506,277	496,363	692,764	2,080,348	246,094
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	22,106,629	21,086,744	0	10,006,220	57,978,125	28,784,620	13,894,222	874,569	800,725	847,120	4,234,960	595,668
5.2 Commercial multiple peril (liability portion).....	8,109,793	8,451,617	0	3,657,561	3,697,733	3,815,795	13,885,582	1,845,933	1,274,544	3,967,307	1,614,926	244,178
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	5,555	7,570	0	(1,636)	9,147	(0)	1,585
9. Inland marine.....	3,587,225	3,663,722	0	620,667	855,546	1,257,462	1,255,868	46,952	117,832	166,764	754,463	112,889
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(187)	245	0	(0)	39	0	103
12. Earthquake.....	35,009	36,278	0	15,115	800	(67,222)	(59,085)	0	3,103	4,317	6,728	4,062
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	206
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.....	234,724,583	225,298,564	0	96,506,347	37,582,226	87,075,126	314,895,680	3,959,520	6,470,025	23,038,317	31,444,212	7,230,504
17.1 Other liability-occurrence.....	111,387,468	104,850,757	0	53,959,776	47,527,283	100,993,062	192,211,136	2,947,469	13,388,447	31,667,969	21,414,621	2,538,719
17.2 Other liability-claims-made.....	3,551,884	4,549,361	0	1,658,269	1,511,596	783,398	15,499,860	704,164	(1,232,222)	3,587,870	698,580	142,846
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,592,443	9,803,242	0	4,302,722	165,285	3,976,420	6,648,548	552,758	1,333,368	2,003,194	2,110,545	96,106
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	1	40,611	0	0	13,655	0	0
19.3 Commercial auto no-fault (personal injury protection).....	195,794	212,656	0	93,904	25,758	49,442	180,680	19	3,325	25,241	34,003	7,935
19.4 Other commercial auto liability.....	10,598,751	11,062,372	0	5,070,144	4,046,410	7,601,744	13,717,923	312,484	566,367	1,530,764	1,744,155	322,397
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,604,468	3,227,763	0	1,765,451	2,345,601	3,315,329	1,512,062	190,033	201,394	67,010	583,970	142,043
22. Aircraft (all perils).....	804,565	729,339	0	400,742	0	10,410,593	10,789,611	0	(111,856)	52,008	131,555	24,065
23. Fidelity.....	108,629	124,923	0	47,424	0	14,097	118,965	0	(832)	25,297	21,143	9,371
24. Surety.....	1,093,669	1,070,210	0	447,731	1,701,439	91,894	39,131,749	68,595	43,263	1,509,816	449,459	35,954
26. Burglary and theft.....	33,148	35,600	0	13,270	(138)	(21,760)	3,154	0	(9,224)	(5,235)	6,227	4,989
27. Boiler and machinery.....	1,487,601	1,414,047	0	697,245	575,480	800,932	519,354	4,629	825,670	821,041	277,999	51,781
28. Credit.....	(395,750)	593,465	0	556,846	896,046	(1,478,052)	492,823	0	0	0	(12,394)	(4,687)
30. Warranty.....	0	0	0	0	0	(24)	445	0	0	0	0	5,675
34. Aggregate write-ins for other lines of business.....	(3,302)	13,787	0	10,973	24,398	(47,604)	47,374	0	0	0	(606)	4,867
35. TOTALS (a).....	439,000,625	424,852,648	0	184,341,301	185,315,074	271,484,623	637,367,832	12,025,936	24,182,538	70,034,069	70,013,084	12,176,068

DETAILS OF WRITE-INS

3401. Collateral protection.....	(3,461)	13,628	0	10,973	24,398	(47,604)	47,374	0	0	0	(606)	4,867
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	159	159	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	(3,302)	13,787	0	10,973	24,398	(47,604)	47,374	0	0	0	(606)	4,867

(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	6	6	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	18	18	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).....	1,358	1,619	0	40	0	(1,145)	1,305	0	(291)	1,447	215	(140)
5.2 Commercial multiple peril (liability portion).....	285	1,594	0	135	0	(13,545)	5,655	0	(4,980)	2,991	67	(66)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	19,224	19,224	0	0	0	420	420	0	485	485	4,258	717
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	14	14	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.....	78,213	69,037	0	42,136	94,689	30,378	163,130	6,068	(5,245)	10,398	9,609	1,803
17.1 Other liability-occurrence.....	10,286	10,677	0	3,959	0	3,285	35,274	0	(2,033)	2,738	1,958	100
17.2 Other liability-claims-made.....	2,307	2,310	0	1,822	0	798	2,221	0	62	232	512	29
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.....	604	998	0	151	0	(1,207)	4,046	0	(30)	191	251	(4)
26. Burglary and theft.....	0	0	0	0	0	(650)	0	0	0	0	0	0
27. Boiler and machinery.....	62	78	0	0	0	0	0	0	0	0	9	(9)
28. Credit.....	0	0	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).....	112,339	105,538	0	48,243	94,689	18,334	217,949	6,068	(11,995)	18,520	16,880	2,429

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. Patent risk.....	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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	2	0	0	0	0	0	(3)
2.1 Allied lines.....	1,619	1,663	0	825	0	126	28	0	(8)	2	372	34
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	419
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)	0	0	0	0	0	419
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	40,211	41,948	0	15,289	0	(14,876)	93,347	0	(8,230)	2,348	6,031	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).....	29,217	30,591	0	9,294	7,991	(10,246)	4,346	0	175	507	5,884	526
5.2 Commercial multiple peril (liability portion).....	13,541	11,074	0	6,948	0	10,102	14,971	0	(1,763)	4,239	2,453	255
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.....	9,216	9,216	0	125	0	298	366	0	231	246	2,038	158
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	(1)	0	0	0	0	0	4
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	1
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.....	5,898,322	5,126,135	0	2,276,257	1,585,135	1,761,909	7,085,500	130,169	208,622	487,967	781,667	85,672
17.1 Other liability-occurrence.....	42,703	42,317	0	13,686	0	11,144	126,180	0	299	10,062	7,762	805
17.2 Other liability-claims-made.....	3,991	976	0	3,425	0	(39)	929	0	(151)	434	601	78
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	0	1	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	6,264	7,374	0	1,187	0	(77)	9,985	0	(1,100)	1,155	1,483	142
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,761	4,394	0	414	0	139	908	0	(76)	101	894	97
22. Aircraft (all perils).....	9,850	8,986	0	864	0	6,032	6,032	0	522	522	1,478	142
23. Fidelity.....	645	684	0	402	0	(3)	44	0	0	0	84	23
24. Surety.....	5,750	6,066	0	2,439	0	1,034	7,246	0	81	649	2,467	125
26. Burglary and theft.....	193	210	0	161	0	0	0	0	0	0	3	9
27. Boiler and machinery.....	2,030	2,003	0	809	0	0	0	0	287	287	301	51
28. Credit.....	0	0	0	0	0	(22)	11,698	0	0	0	0	17
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	5
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(190)	411	0	0	0	0	5
35. TOTALS (a).....	6,067,313	5,293,637	0	2,332,122	1,593,125	1,636,324	7,361,999	130,169	198,889	508,519	813,517	89,810

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(190)	411	0	0	0	0	5
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(190)	411	0	0	0	0	5

(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

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	5	5	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.....	17,352	16,838	0	4,026	10,322	31,890	27,792	4,088	5,011	1,245	2,714	298
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	103,433	103,621	0	72,353	64,329	(38,084)	12,024	15,508	15,317	1,022	19,310	1,877
5.2 Commercial multiple peril (liability portion).....	20,337	22,495	0	11,252	0	59,702	73,765	0	(10,298)	9,304	3,607	382
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.....	15,762	18,548	0	1,335	380	1,467	2,094	0	141	336	2,987	279
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.....	840	919	0	184	0	14	122	0	0	0	126	16
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	421,090	246,292	0	188,639	15,920	71,674	160,197	(6,628)	(2,968)	17,714	45,790	12,139
17.1 Other liability-occurrence.....	69,508	102,087	0	34,018	0	11,159	374,394	0	232	32,085	14,954	1,434
17.2 Other liability-claims-made.....	3,775	4,349	0	2,918	0	(6,803)	34,312	0	(14,760)	22,228	741	72
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.....	27,458	33,372	0	11,156	0	17,758	67,048	0	(4,125)	9,477	4,759	520
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.....	9,577	11,949	0	3,787	11,495	9,298	2,847	1,036	1,077	208	1,618	192
22. Aircraft (all perils).....	0	0	0	0	0	2,496	873	0	(1,773)	(82)	0	0
23. Fidelity.....	329	329	0	69	0	(0)	17	0	0	0	79	6
24. Surety.....	0	0	0	0	0	(38)	1,406	0	(1)	13	0	1
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	3,196	4,594	0	1,180	0	27,589	27,589	0	1,461	1,461	694	70
28. Credit.....	0	373	0	291	0	(219)	11,483	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	(30)	526	0	0	0	0	0
35. TOTALS (a).....	692,657	565,767	0	331,207	102,446	187,873	796,490	14,004	(10,680)	95,017	97,379	17,285

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(30)	526	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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)	526	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.....	146	146	0	6	0	57	14	0	3	4	26	1
2.1 Allied lines.....	883	894	0	160	0	382	56	0	29	36	150	6
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	(1,713)	0	0	0	0	(398)	(203)
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	298,108	263,386	0	148,786	43,107	22,153	39,281	0	1,459	20,678	70,758	2,754
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	229,379	227,508	0	73,630	193,733	399,748	268,427	65	(2,520)	27,399	38,239	2,187
5.2 Commercial multiple peril (liability portion).....	71,942	72,185	0	35,601	42,040	137,663	335,437	87,477	62,983	43,469	13,210	681
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.....	72,268	71,662	0	8,543	1,159	1,087	12,164	0	1,571	3,767	16,359	871
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	22	39	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.....	18,935,537	19,136,415	0	8,399,599	1,557,950	5,311,235	25,312,255	185,139	443,134	1,870,105	2,734,149	365,336
17.1 Other liability-occurrence.....	2,362,481	2,160,788	0	1,066,912	2,607,955	970,711	5,493,935	282,213	30,912	606,630	408,798	23,281
17.2 Other liability-claims-made.....	30,242	31,751	0	13,600	281,487	15,158	567,483	51,531	(323,595)	103,652	5,974	324
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	9,376,570	9,476,412	0	4,219,045	165,285	3,719,781	5,995,251	510,772	1,295,148	1,814,038	2,081,123	86,477
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.....	131,255	133,043	0	56,162	21,852	43,506	152,432	1,285	5,566	27,500	19,915	1,116
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.....	47,589	40,421	0	21,674	10,791	11,309	9,482	0	66	411	7,819	433
22. Aircraft (all perils).....	16,758	24,666	0	4,055	0	21,158	34,067	0	(5,670)	2,116	2,514	268
23. Fidelity.....	266	285	0	116	0	51	3,462	0	1	856	49	3
24. Surety.....	7,307	7,317	0	2,616	(28,842)	(730,042)	24,006,147	1,040	(16,938)	927,635	3,222	68
26. Burglary and theft.....	45	45	0	21	0	(681)	53	0	(0)	6	9	0
27. Boiler and machinery.....	16,062	15,378	0	6,227	11,860	12,527	667	0	761	761	2,552	135
28. Credit.....	(387)	5,641	0	2,601	1,353	(100,746)	16,216	0	0	0	(68)	(2)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(662)	4,519	0	0	0	0	0
35. TOTALS (a).....	31,596,451	31,667,944	0	14,059,354	4,909,728	9,832,680	62,251,429	1,119,521	1,492,931	5,449,104	5,404,401	483,735

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(662)	4,519	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(662)	4,519	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	2	2	0	0
2.1 Allied lines.....	14	14	0	6	0	8	2	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.....	57,771	43,752	0	30,577	6,410	9,727	4,419	0	1,552	1,939	11,007	846
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	143,788	152,147	0	69,823	17,285	38,386	16,988	1,551	(4,174)	2,009	20,374	2,246
5.2 Commercial multiple peril (liability portion).....	75,867	77,276	0	32,569	186,802	33,248	634,763	9,138	(6,650)	42,007	10,378	1,178
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.....	35,922	35,911	0	5,608	8,650	18,310	14,134	0	506	1,061	6,103	531
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.....	1,693	969	0	924	0	(143)	107	0	38	40	305	22
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	6,838,631	7,163,424	0	3,039,852	523,444	1,921,970	7,707,812	48,106	151,035	672,658	869,539	103,450
17.1 Other liability-occurrence.....	241,414	235,992	0	120,186	1,000,000	3,622,288	4,288,271	45,775	(114,487)	95,752	44,840	3,739
17.2 Other liability-claims-made.....	18,968	19,503	0	7,919	0	6,747	17,710	0	566	1,560	3,662	292
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	510	499	0	234	0	(28)	245	0	(84)	543	107	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.....	77,795	80,566	0	36,075	14,410	50,795	78,677	0	(3,235)	9,990	6,782	1,199
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	30,439	29,008	0	13,261	22,508	24,555	4,040	375	225	321	2,541	452
22. Aircraft (all perils).....	23,050	27,868	0	15,187	0	20,195	28,440	0	(1,171)	2,108	3,458	346
23. Fidelity.....	0	0	0	0	0	(14)	2,749	0	0	721	0	0
24. Surety.....	48,610	49,445	0	4,297	1,696,880	770,299	11,667,080	63,415	43,179	392,392	18,671	738
26. Burglary and theft.....	285	78	0	273	0	(0)	1	0	0	0	44	4
27. Boiler and machinery.....	10,164	10,587	0	5,098	9,696	9,781	85	0	4,760	4,760	1,897	158
28. Credit.....	(4,145)	6,567	0	5,102	10,315	4,382	51,325	0	0	0	(725)	(54)
30. Warranty.....	0	0	0	0	0	(23)	432	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(811)	1,865	0	0	0	0	0
35. TOTALS (a).....	7,600,776	7,933,604	0	3,386,991	3,496,399	6,529,671	24,519,143	168,360	72,063	1,227,864	998,985	115,156

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(811)	1,865	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(811)	1,865	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 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	42
2.1 Allied lines.....	354	295	0	59	0	0	0	0	0	0	53	102
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5,563
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	5,563
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	52,773	51,690	0	23,133	8,306	17,771	11,828	0	(959)	3,293	12,606	3,902
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,148	31,662	0	7,665	82,548	86,768	5,466	882	904	1,695	3,946	2,082
5.2 Commercial multiple peril (liability portion).....	2,827	4,546	0	1,382	0	16,216	23,663	0	(4,363)	3,501	643	886
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	16
9. Inland marine.....	11,185	11,287	0	128	214	858	559	0	295	297	2,489	1,192
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	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.....	543,395	508,624	0	377,981	40,984	254,700	1,311,786	3,470	2,380	54,844	90,736	32,711
17.1 Other liability-occurrence.....	145,296	109,762	0	80,995	0	64,674	1,475,082	47,231	43,642	129,146	31,181	11,194
17.2 Other liability-claims-made.....	18,624	18,857	0	6,248	0	6,487	25,073	0	468	2,083	3,536	2,141
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	(3)	4	0	(7)	4,402	0	27
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).....	277	323	0	152	0	130	229	0	(17)	30	53	437
19.4 Other commercial auto liability.....	13,521	13,994	0	7,501	2,254	20,252	107,416	26	(511)	16,594	2,539	1,659
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.....	9,046	9,116	0	4,977	11,629	18,249	6,951	31	(105)	128	1,639	1,665
22. Aircraft (all perils).....	0	3,308	0	0	0	2,431	5,512	0	(876)	337	0	280
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	125
24. Surety.....	11,125	11,693	0	4,741	0	2,278	7,880	0	202	1,093	4,879	1,282
26. Burglary and theft.....	134	134	0	95	0	0	0	0	0	0	30	67
27. Boiler and machinery.....	1,954	2,072	0	806	0	110	110	0	740	740	298	364
28. Credit.....	3	51	0	0	0	(135)	44,992	0	0	0	1	448
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	140
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(138)	1,130	0	0	0	0	172
35. TOTALS (a).....	829,662	777,415	0	515,862	145,935	490,645	3,027,681	51,640	41,795	218,182	154,628	72,119

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(138)	1,130	0	0	0	0	172
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(138)	1,130	0	0	0	0	172

(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	154
2.1 Allied lines.....	883	828	0	128	0	44	370	0	2	43	122	355
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,794
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	1,794
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	793,218	751,926	0	404,953	661,632	449,478	387,527	4,317	(32,070)	66,685	166,239	18,642
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	52,251	71,265	0	27,545	14,903	118,038	99,771	0	(686)	2,381	9,897	2,329
5.2 Commercial multiple peril (liability portion).....	19,974	22,796	0	5,176	0	49,324	82,466	3,304	1,352	20,170	3,548	2,267
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	118
9. Inland marine.....	104,947	104,634	0	46,052	2,195	10,469	21,629	0	3,830	14,237	22,017	5,071
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	18,419	18,225	0	8,419	0	(15,306)	(13,166)	0	10	303	3,890	849
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.....	4,545,406	4,042,313	0	2,150,608	627,241	439,496	4,440,098	32,522	92,849	345,319	494,880	8,311
17.1 Other liability-occurrence.....	406,082	365,286	0	228,034	235,000	(24,712)	625,667	7,300	17,573	133,023	75,929	17,010
17.2 Other liability-claims-made.....	12,678	12,672	0	1,772	0	4,016	15,535	0	413	1,785	2,287	2,254
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	(182)	(56)	(3,237)	(3,518)	197	0	26
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	3,198	4,451	0	1,235	5,291	4,977	4,449	19	67	716	429	305
19.4 Other commercial auto liability.....	91,434	126,068	0	35,785	20,784	21,946	130,315	0	4,277	23,908	11,787	4,884
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.....	36,748	41,048	0	15,990	145,998	146,908	10,442	443	464	1,054	4,794	6,182
22. Aircraft (all perils).....	0	0	0	0	0	317	2,568	0	(771)	127	0	318
23. Fidelity.....	2,138	2,093	0	1,107	0	1,551	3,576	0	(92)	641	366	864
24. Surety.....	14,250	15,980	0	7,403	0	3,002	14,004	0	202	1,742	6,153	1,128
26. Burglary and theft.....	250	254	0	135	0	112	616	0	1	110	45	529
27. Boiler and machinery.....	14,587	15,353	0	7,709	0	(9,287)	(9,287)	0	709	709	2,013	1,937
28. Credit.....	(5,248)	35,367	0	26,040	22,756	3,125	63,872	0	0	0	(918)	1,290
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	556
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	12	1,642	0	0	0	0	606
35. TOTALS (a).....	6,111,215	5,630,558	0	2,968,092	1,735,800	1,203,330	5,882,377	44,668	84,611	613,186	803,479	79,575

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	12	1,642	0	0	0	0	606
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	12	1,642	0	0	0	0	606

(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.....	364	375	0	56	0	(7)	53	0	3	8	58	81
2.1 Allied lines.....	1,139	1,158	0	485	0	1	124	0	(0)	10	197	211
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	165
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	165
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	(1,102)	1,010	0	(1,417)	141	0	18
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	52,487	47,465	0	32,026	2,050	205,856	202,859	133	134	1,151	9,096	2,671
5.2 Commercial multiple peril (liability portion).....	10,878	22,606	0	6,492	0	147,990	286,035	945	(3,664)	40,323	2,284	1,048
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	43
9. Inland marine.....	30,346	31,927	0	1	3,208	8,920	71,884	0	809	5,165	6,714	1,755
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	18
12. Earthquake.....	0	0	0	0	0	0	26	0	0	5	0	54
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.....	6,525,983	6,366,078	0	2,144,551	2,414,023	4,612,414	12,361,807	220,459	297,154	738,934	770,011	448,034
17.1 Other liability-occurrence.....	77,656	85,282	0	48,412	100,000	28,823	380,439	493	(962)	28,148	12,318	4,488
17.2 Other liability-claims-made.....	795	554	0	241	0	(1,460)	33,906	0	3	3,114	122	535
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)	69	0	(31)	30	0	49
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.....	339,992	337,226	0	158,680	12,303	404,234	752,177	20,685	16,406	57,204	54,106	16,400
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.....	71,540	65,121	0	32,790	1,707	3,172	13,726	34	(100)	1,072	11,875	4,098
22. Aircraft (all perils).....	40,500	34,908	0	22,054	0	24,918	32,883	0	(665)	2,505	5,825	1,863
23. Fidelity.....	277	301	0	242	0	5	5,399	0	0	1,078	56	204
24. Surety.....	20,500	4,569	0	18,418	0	728	4,130	0	73	386	1,528	951
26. Burglary and theft.....	0	0	0	0	0	(5)	537	0	(1)	103	0	58
27. Boiler and machinery.....	3,727	3,100	0	2,381	0	15	15	0	(476)	(476)	627	420
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	326
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	123
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2	35	0	0	0	0	153
35. TOTALS (a).....	7,176,184	7,000,672	0	2,466,831	2,533,292	5,434,496	14,147,112	242,748	307,268	878,902	874,817	483,929

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2	35	0	0	0	0	153
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	2	35	0	0	0	0	153

(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		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	1	0	0	0	(3)	4	0	0	0	0	142
2.1 Allied lines.....	348	692	0	162	0	(64)	46	0	1	2	86	537
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.....	35,353	32,941	0	13,261	0	5,931	7,569	0	1,520	2,143	8,201	1,388
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	269,398	273,448	0	113,565	120,352	367,346	197,802	476	(5,790)	14,050	47,666	9,822
5.2 Commercial multiple peril (liability portion).....	114,345	128,427	0	58,563	19,460	12,091	172,216	44	(30,741)	53,424	19,182	6,860
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.....	53,237	57,472	0	3,594	5,101	11,202	18,518	0	951	2,080	11,519	5,236
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	(88)	292	0	3	22	0	360
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.....	471,238	467,780	0	223,094	47,295	(30,807)	1,448,973	27,695	21,683	133,109	57,347	16,642
17.1 Other liability-occurrence.....	1,284,617	1,266,751	0	593,008	10,600	305,531	3,886,444	1,807	(88,088)	540,228	176,909	49,154
17.2 Other liability-claims-made.....	13,145	12,908	0	6,419	0	12,567	25,043	0	849	3,621	2,777	4,366
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	12,763	12,518	0	3,771	0	1,523	6,981	0	(1,859)	3,982	1,969	3,295
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	2,006	3,077	0	815	1,972	2,705	1,915	0	6	358	265	785
19.4 Other commercial auto liability.....	183,945	209,161	0	79,848	248,124	126,951	410,969	31,973	24,216	38,315	25,253	12,172
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.....	73,699	86,035	0	30,892	43,996	29,410	47,301	39	(1,790)	8,423	3,651	9,756
22. Aircraft (all perils).....	4,469	8,939	0	1,053	0	13,939	15,433	0	(5,005)	806	7,314	1,180
23. Fidelity.....	820	1,235	0	357	0	(21)	1,594	0	0	424	143	555
24. Surety.....	19,813	26,578	0	10,610	0	2,045	77,761	0	278	4,583	4,953	3,085
26. Burglary and theft.....	114	116	0	33	0	(374)	17	0	(0)	16	17	712
27. Boiler and machinery.....	17,576	18,310	0	7,055	0	181	181	0	6,120	6,120	2,933	2,867
28. Credit.....	(1,271)	3,670	0	2,815	0	(2,042)	75,486	0	0	0	(445)	(29)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	783
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(154)	1,619	0	0	0	0	180
35. TOTALS (a).....	2,555,615	2,610,060	0	1,148,916	496,899	857,866	6,396,164	62,034	(77,647)	811,707	369,743	129,849

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(154)	1,619	0	0	0	0	180
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(154)	1,619	0	0	0	0	180

(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.....	428	456	0	271	0	4	346	0	9	47	64	9
2.1 Allied lines.....	1,402	1,639	0	872	0	67	626	0	4	75	207	28
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.....	175,340	179,270	0	62,276	0	11,067	34,811	0	1,020	15,904	39,513	3,642
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	137,138	124,116	0	60,556	17,962	33,554	55,620	2,394	2,878	17,892	24,152	2,879
5.2 Commercial multiple peril (liability portion).....	26,505	23,266	0	10,609	148,339	132,367	508,759	119,305	87,010	79,993	5,138	568
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.....	46,836	46,929	0	2,391	4,163	16,378	82,766	0	2,778	8,439	10,336	985
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	(1,906)	(1,682)	0	3	39	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.....	1,024,157	1,057,038	0	408,301	254,119	531,524	1,722,286	44,599	55,031	165,656	130,313	32,687
17.1 Other liability-occurrence.....	953,853	941,977	0	346,985	29,000	43,971	908,088	0	65,713	198,767	143,274	19,660
17.2 Other liability-claims-made.....	543	837	0	173	0	(2,634)	22,838	0	(8,699)	16,617	86	11
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	59,356	58,708	0	8,864	0	11,688	18,377	0	9,377	13,547	8,903	1,227
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).....	1,211	1,307	0	644	0	382	5,408	0	8	363	178	25
19.4 Other commercial auto liability.....	109,182	114,711	0	63,647	67,757	68,301	517,725	675	1,565	22,563	16,751	2,220
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.....	32,375	33,677	0	18,684	2,999	14,121	17,049	0	122	596	4,695	661
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	416	418	0	147	0	(21)	7,765	0	(2)	1,565	62	8
24. Surety.....	47,282	44,783	0	24,056	0	8,667	34,878	0	733	4,095	20,333	956
26. Burglary and theft.....	167	146	0	55	0	(345)	2,908	0	(8)	817	25	3
27. Boiler and machinery.....	7,355	6,521	0	3,218	(3,027)	(7,772)	(4,745)	0	5,420	5,420	1,224	150
28. Credit.....	(18,715)	64,029	0	45,548	16,473	(12,293)	85,233	0	0	0	(3,275)	(374)
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	(1,724)	4,114	0	0	0	0	0
35. TOTALS (a).....	2,604,831	2,699,827	0	1,057,294	537,786	845,397	4,023,170	166,973	222,962	552,394	401,979	65,345

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(1,724)	4,114	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(1,724)	4,114	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	1
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	9
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.....	15,134	14,765	0	11,703	0	(1,276)	2,013	0	173	984	3,116	341
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	48	3,345	0	30	0	976	3,463	0	(2,907)	556	11	31
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	(2,063)	4	0	(4)	1	0	36
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	11,516	11,580	0	938	128	351	397	0	281	340	2,545	293
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	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.....	54,235	73,810	0	42,305	6,621	819	144,145	617	(4,822)	18,964	12,129	1,331
17.1 Other liability-occurrence.....	21,755	17,727	0	11,091	0	5,309	40,410	0	115	2,336	4,050	605
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	60
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	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	0	0	0	0	0	0
19.4 Other commercial auto liability.....	11,122	13,508	0	5,473	0	6,890	21,200	0	(948)	1,862	1,802	327
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	7,642	8,954	0	3,803	64	520	1,518	0	(112)	128	1,230	296
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	13
24. Surety.....	5,686	5,071	0	2,968	0	1,060	3,184	0	91	460	2,500	136
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	9
27. Boiler and machinery.....	144	326	0	125	0	16	16	0	1	1	17	29
28. Credit.....	(1,000)	5,503	0	3,893	0	(2,179)	28,615	0	0	0	(175)	17
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	13
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(164)	773	0	0	0	0	11
35. TOTALS (a).....	126,282	154,590	0	82,328	6,813	10,260	245,737	617	(8,132)	25,633	27,225	3,576

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(164)	773	0	0	0	0	11
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(164)	773	0	0	0	0	11

(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	0	0	0	(2)	3	0	16
2.1 Allied lines.....	1,972	1,954	0	761	0	150	30	0	(9)	5	375	68
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	343
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	343
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	43,338	47,885	0	26,542	12,806	9,441	5,918	0	(117)	3,334	11,176	564
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	241,391	230,377	0	115,631	248,443	357,061	279,299	1,416	(4,858)	61,007	45,277	3,053
5.2 Commercial multiple peril (liability portion).....	55,661	57,907	0	31,438	2,814	72,715	452,896	40,234	41,749	63,130	10,678	858
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.....	66,516	65,114	0	13,594	7,378	12,962	35,629	0	1,233	3,741	14,024	992
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(11)	15	0	0	2	0	7
12. Earthquake.....	0	0	0	0	0	(7)	6	0	9	10	0	23
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	4,945,105	4,705,987	0	2,030,443	122,518	1,138,831	5,174,490	9,988	82,428	603,609	789,249	68,522
17.1 Other liability-occurrence.....	385,250	387,441	0	189,493	0	(12,967)	1,634,616	0	(29,450)	200,723	64,220	4,859
17.2 Other liability-claims-made.....	23,625	192,885	0	5,109	296,925	322,532	983,688	1,279	(239,656)	252,895	5,856	542
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	110	69	0	41	0	17	21	0	8	14	22	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	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	78,867	83,452	0	39,777	4,278	14,862	34,697	0	1,072	7,796	15,516	1,066
19.4 Other commercial auto liability.....	124,993	122,873	0	60,440	23,664	47,816	77,671	18	2,431	14,724	24,983	1,782
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.....	124,602	117,958	0	64,796	162,984	137,521	8,770	176	1,221	1,662	24,659	1,779
22. Aircraft (all perils).....	17,445	12,121	0	5,324	0	8,402	8,402	0	727	727	2,617	205
23. Fidelity.....	2,816	2,902	0	1,681	0	0	6,823	0	(5)	1,850	511	113
24. Surety.....	24,698	24,588	0	2,083	0	(35,924)	759,454	0	(642)	29,526	10,821	203
26. Burglary and theft.....	467	680	0	312	0	(684)	494	0	(1)	86	87	50
27. Boiler and machinery.....	14,1754	14,121	0	7,175	67,946	41,015	471	0	1,910	1,910	2,765	381
28. Credit.....	(4,432)	14,308	0	15,079	11,221	14,623	55,260	0	0	0	(26)	162
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	26
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	60	906	0	0	0	0	53
35. TOTALS (a).....	6,147,178	6,082,624	0	2,609,720	960,976	2,128,415	9,519,554	53,110	(141,954)	1,246,754	1,022,810	86,026

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	60	906	0	0	0	0	53
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	60	906	0	0	0	0	53

(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	87,460	87,460	0	0	0	0	0	3
2.1 Allied lines.....	2,263	2,262	0	498	0	259	108	11,742	11,751	18	451	60
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	589
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	589
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	59,694	64,858	0	27,766	356,862	364,851	23,782	2,901	3,664	5,169	12,794	1,246
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	333,909	345,284	0	58,185	19,275	(9,136)	20,202	29	(8)	5,484	53,397	7,031
5.2 Commercial multiple peril (liability portion).....	45,216	50,766	0	10,506	0	46,395	121,828	207	(7,586)	26,343	7,630	1,032
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.....	60,674	57,971	0	7,241	2,615	3,802	5,272	0	981	1,821	10,012	1,344
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	3,065,000	3,008,567	0	1,052,766	848,253	1,002,997	4,136,304	57,290	62,247	261,941	475,158	64,762
17.1 Other liability-occurrence.....	607,419	625,607	0	93,190	0	393,233	1,012,765	41,381	26,216	82,406	103,328	12,798
17.2 Other liability-claims-made.....	9,591	10,504	0	2,728	0	(269)	24,714	0	(3,246)	9,269	1,933	269
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	188,933	428,573	42,403	42,403	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).....	1,881	1,878	0	425	0	868	1,780	0	(71)	210	115	57
19.4 Other commercial auto liability.....	37,831	36,299	0	8,010	2,330	21,047	41,027	8	(1,546)	5,178	2,972	836
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.....	41,859	40,884	0	7,627	32,003	34,687	4,898	0	(76)	517	2,749	949
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	10
23. Fidelity.....	841	841	0	195	0	(4)	11,843	0	(0)	3,487	117	35
24. Surety.....	22,163	21,005	0	8,806	0	3,867	19,307	0	341	1,953	9,658	489
26. Burglary and theft.....	139	139	0	10	0	(147)	3	0	0	0	7	9
27. Boiler and machinery.....	15,486	16,372	0	2,678	0	96	96	0	1,998	1,998	2,956	359
28. Credit.....	0	9	0	14	0	29	15,737	0	0	0	0	47
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	18
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(130)	643	0	0	0	0	15
35. TOTALS (a).....	4,303,966	4,283,244	0	1,280,645	1,348,797	2,138,837	5,868,884	155,961	137,068	405,797	683,279	92,558

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(130)	643	0	0	0	0	15
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(130)	643	0	0	0	0	15

(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	4	4	0	85
2.1 Allied lines.....	1,068	935	0	634	0	69	14	0	16	21	192	186
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	9,624
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	9,624
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	54,914	86,680	0	30,690	17,500	22,501	13,367	1,585	5,365	7,354	6,750	1,266
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	140,840	156,893	0	76,881	118,801	141,537	18,863	905	726	2,854	28,759	3,665
5.2 Commercial multiple peril (liability portion).....	32,776	37,669	0	18,537	0	70,669	116,959	(3,029)	(8,647)	22,073	6,851	2,447
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	24
9. Inland marine.....	34,699	34,961	0	4,243	935	8,207	9,407	63	941	1,499	7,663	2,154
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.....	1,098	1,093	0	424	0	(9)	114	0	59	77	246	211
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.....	3,845,722	3,506,685	0	1,385,974	63,744	1,464,809	4,932,992	1,663	59,505	298,579	621,644	45,426
17.1 Other liability-occurrence.....	372,226	333,474	0	149,414	185,000	114,377	533,950	13,278	17,637	58,996	81,039	10,764
17.2 Other liability-claims-made.....	12,564	12,836	0	3,474	0	1,745	28,504	0	0	2,275	2,212	1,530
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	(3)	3	0	(7)	4,271	0	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	61,630	50,430	0	37,387	4,649	254,681	276,085	0	283	6,017	9,823	3,093
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.....	29,212	19,687	0	17,912	10,781	11,530	2,096	18	(4)	286	4,960	3,845
22. Aircraft (all perils).....	10,400	11,133	0	7,693	0	13,325	12,060	0	(2,662)	756	648	287
23. Fidelity.....	799	759	0	310	0	16	599	0	0	108	153	239
24. Surety.....	20,103	20,539	0	7,606	0	4,054	17,093	0	437	1,695	8,507	1,038
26. Burglary and theft.....	250	231	0	56	0	(45)	0	0	0	0	38	130
27. Boiler and machinery.....	8,587	9,972	0	4,676	27,596	27,642	46	0	5,421	5,421	1,715	959
28. Credit.....	(7)	189	0	0	0	(594)	77,767	0	0	0	(1)	1,071
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	369
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(582)	2,612	0	0	0	0	590
35. TOTALS (a).....	4,626,881	4,284,168	0	1,745,910	429,007	2,133,929	6,042,530	14,484	79,074	412,284	781,199	98,647

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(582)	2,612	0	0	0	0	590
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(582)	2,612	0	0	0	0	590

(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.....	0	0	0	0	0	0	0	0	0	0	0	434
2.1 Allied lines.....	0	0	0	0	0	0	0	0	11	11	0	561
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,178
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	2,178
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,458	1,376	0	376	1,327	335	(531)	0	(4)	19	219	380
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	14,452	14,415	0	4,288	0	312	5,238	0	(270)	1,972	2,188	1,035
5.2 Commercial multiple peril (liability portion).....	1,996	2,384	0	416	0	20,427	25,624	0	(204)	1,618	290	2,655
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	447
9. Inland marine.....	5,576	5,558	0	18	0	233	233	0	149	149	1,230	2,459
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	54
12. Earthquake.....	0	0	0	0	0	0	0	0	8	8	0	361
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.....	4,829,000	4,912,672	0	2,163,676	604,740	996,725	5,670,034	50,957	67,963	525,583	631,874	231,466
17.1 Other liability-occurrence.....	33,805	28,905	0	11,174	0	7,061	107,558	1,829	284	5,929	6,175	5,376
17.2 Other liability-claims-made.....	165	156	0	61	0	11	24	0	8	17	33	2,127
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	261
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.....	22,977	24,279	0	12,078	4,127	3,252	4,980	199	(623)	2,857	3,531	2,877
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.....	6,914	8,179	0	3,476	1,588	1,475	206	0	(37)	96	1,096	3,690
22. Aircraft (all perils).....	27,110	27,110	0	0	0	18,527	18,527	0	1,602	1,602	4,066	1,120
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	670
24. Surety.....	7,105	7,816	0	216	0	1,568	4,625	0	152	657	3,005	714
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	459
27. Boiler and machinery.....	1,013	1,036	0	105	0	0	0	0	0	0	181	587
28. Credit.....	0	305	0	3	0	(624)	29,926	0	0	0	0	2,116
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	1,004
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(210)	1,358	0	0	0	0	935
35. TOTALS (a).....	4,951,571	5,034,189	0	2,195,888	611,782	1,049,093	5,867,802	52,985	69,037	540,516	653,886	266,143

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(210)	1,358	0	0	0	0	935
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(210)	1,358	0	0	0	0	935

(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	708	0	118	0	41	10	0	(3)	0	170	25
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.....	148,815	135,369	0	36,439	3,584	826	8,169	0	4,436	6,616	32,034	5,066
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	291,112	262,194	0	69,716	43,999	240,977	210,279	13,652	12,483	5,600	41,887	9,883
5.2 Commercial multiple peril (liability portion).....	71,960	73,006	0	22,199	4,621	34,692	58,565	0	(1,551)	17,739	13,615	2,627
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.....	21,691	21,560	0	1,194	0	580	2,332	0	73	372	2,604	726
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	1	1	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.....	271,873	184,942	0	140,238	36,997	34,397	159,540	1,132	1,053	21,067	25,040	9,447
17.1 Other liability-occurrence.....	112,009	104,549	0	38,863	0	21,003	95,504	0	3,480	12,935	19,106	3,932
17.2 Other liability-claims-made.....	756	727	0	375	0	61	126	0	43	87	156	27
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.....	77,361	75,876	0	19,914	17,788	118,935	174,306	0	1,109	5,498	14,201	2,752
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.....	41,839	40,385	0	9,378	35,938	36,151	4,888	3,420	3,616	481	6,624	1,434
22. Aircraft (all perils).....	0	0	0	0	0	2,479	855	0	(1,774)	(84)	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	2,875	2,518	0	857	0	386	4,198	0	51	267	1,184	128
26. Burglary and theft.....	166	116	0	88	0	0	0	0	(584)	(584)	25	5
27. Boiler and machinery.....	12,128	11,886	0	3,074	0	250	250	0	4,273	4,273	2,187	457
28. Credit.....	(90)	1,190	0	902	2,316	1,891	449	0	0	0	(16)	(2)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,053,203	915,027	0	343,353	145,244	492,669	719,471	18,204	26,705	74,266	158,818	36,506

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. Patent risk.....	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	1	121	0	42
2.1 Allied lines.....	355	193	0	162	12,105	12,105	2,209	6	17	248	92	69
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	567
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	567
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	154,576	189,108	0	72,278	3,769	68,822	83,725	0	4,366	14,653	28,284	4,401
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	532,289	550,149	0	208,588	6,525	130,164	315,957	22,604	22,452	57,669	99,252	14,199
5.2 Commercial multiple peril (liability portion).....	103,121	106,423	0	36,046	4,151	97,470	237,095	23,480	12,733	52,669	20,999	3,193
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	48
9. Inland marine.....	83,064	82,035	0	14,697	5,741	20,381	74,421	0	1,709	6,688	17,358	2,520
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	582	0	0	0	(5,305)	(4,697)	0	(1)	71	0	73
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	43
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.....	13,899,465	13,129,403	0	5,934,033	1,701,005	4,496,575	19,680,176	163,270	266,594	1,710,896	1,659,024	449,927
17.1 Other liability-occurrence.....	451,360	494,448	0	165,491	6,141	17,409	1,245,634	0	(22,316)	116,431	89,568	12,642
17.2 Other liability-claims-made.....	44,534	84,329	0	13,797	0	(4,000)	142,656	0	(53,652)	69,749	9,942	2,392
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	169	0	0	0	(1,232)	9,443	0	(914)	4,652	0	56
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	482,612	475,403	0	214,769	82,849	101,014	219,203	9,759	19,573	48,976	76,936	12,993
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.....	86,083	83,604	0	33,224	47,766	70,482	27,620	32	314	1,658	13,377	4,094
22. Aircraft (all perils).....	35,640	18,734	0	26,267	0	12,808	14,488	0	517	1,179	6,395	765
23. Fidelity.....	2,591	2,131	0	790	0	191	4,859	0	11	1,044	565	379
24. Surety.....	50,078	50,571	0	26,343	0	9,418	45,184	3	856	4,731	21,831	1,459
26. Burglary and theft.....	120	260	0	38	0	63	1,497	0	(382)	(68)	30	240
27. Boiler and machinery.....	33,023	34,765	0	13,593	67,786	90,781	22,995	0	15,731	15,731	6,503	1,381
28. Credit.....	0	1,604	0	312	431	(102,099)	(8,938)	0	0	0	0	401
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	156
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	134	2,796	0	0	0	0	207
35. TOTALS (a).....	15,958,911	15,303,913	0	6,760,430	1,938,270	5,015,182	22,117,540	219,153	267,610	2,107,097	2,050,154	512,813

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	134	2,796	0	0	0	0	207
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	134	2,796	0	0	0	0	207

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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	25
2.1 Allied lines.....	1,361	1,245	0	1,119	0	271	271	0	5	5	204	97
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,266
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	2,266
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	73,640	63,004	0	31,933	51,798	45,398	6,615	0	(2,434)	2,448	10,418	1,438
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,162	4,065	0	1,040	1,079	995	373	0	(4)	107	795	167
5.2 Commercial multiple peril (liability portion).....	6,206	6,159	0	1,997	0	2,048	9,000	9,242	6,116	3,969	1,179	291
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.....	20,929	20,537	0	2,519	0	(1,013)	3,569	0	(128)	352	3,939	653
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	7
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.....	7,202	4,843	0	5,088	0	1,503	5,643	0	(2)	575	714	234
17.1 Other liability-occurrence.....	70,214	69,812	0	15,477	0	(28,216)	84,684	0	(4,705)	18,690	12,204	1,997
17.2 Other liability-claims-made.....	4,610	4,233	0	551	0	1,483	4,068	0	123	305	896	334
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	1,650	1,650	0	0	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	403	413	0	68	0	37	500	0	(9)	74	56	86
19.4 Other commercial auto liability.....	5,407	5,420	0	1,377	825	1,820	6,775	0	(128)	998	845	262
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.....	6,422	6,225	0	924	0	214	698	0	11	85	918	366
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	1
23. Fidelity.....	228	228	0	85	0	0	1,763	0	0	512	43	85
24. Surety.....	27	120	0	253	0	101	714	0	7	74	6	87
26. Burglary and theft.....	12	12	0	4	0	0	0	0	0	0	2	40
27. Boiler and machinery.....	1,639	1,437	0	664	0	110	110	0	(100)	(100)	195	197
28. Credit.....	0	0	0	0	0	0	8,459	0	0	0	0	135
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	33
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	247	0	0	0	0	46
35. TOTALS (a).....	202,462	187,754	0	63,101	53,702	24,752	133,488	10,892	401	28,095	32,415	11,180

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	247	0	0	0	0	46
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	46

(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	13
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	74
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	47
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	18,288,023	18,288,023	0	0	20,339,648	18,311,774	8,862,178	0	0	0	2,383,423	270,373
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	145,539	133,277	0	65,183	63,293	49,738	(8,464)	0	(8,546)	1,577	27,394	2,233
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	52,471	46,255	0	27,317	4,039	(3,834)	10,544	2,194	2,622	3,740	9,007	865
5.2 Commercial multiple peril (liability portion).....	22,034	17,802	0	12,859	0	23,260	30,082	0	(424)	3,938	4,289	511
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.....	11,369	11,663	0	3,238	979	1,525	709	0	200	219	2,389	474
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(76)	94	0	(1)	15	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	24
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	16
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.....	446,213	480,223	0	230,895	29,411	245,814	333,015	5,334	14,938	24,479	56,597	5,045
17.1 Other liability-occurrence.....	35,800	28,703	0	21,174	0	2,502	123,380	0	(1,558)	7,658	5,845	1,327
17.2 Other liability-claims-made.....	3,612	3,529	0	276	0	965	2,041	0	219	505	746	305
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(97)	142	0	0	0	13	47	0	11	35	(22)	23
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	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.....	21,567	20,640	0	12,367	1,279	9,348	14,474	0	(196)	1,858	4,302	519
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.....	14,810	14,798	0	7,624	17,395	18,379	1,666	0	(17)	172	2,891	580
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	56
24. Surety.....	10,530	9,548	0	4,733	0	1,877	5,969	0	167	846	4,517	212
26. Burglary and theft.....	0	0	0	0	0	(278)	0	0	0	0	0	25
27. Boiler and machinery.....	6,098	5,664	0	3,106	4,853	4,969	116	0	812	812	885	221
28. Credit.....	0	0	0	0	0	0	1,546	0	0	0	0	297
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	90
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2	70	0	0	0	0	61
35. TOTALS (a).....	19,057,969	19,060,266	0	388,771	20,460,898	18,665,978	9,377,545	7,528	8,226	45,853	2,502,264	283,413

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2	70	0	0	0	0	61
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	2	70	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 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	4
2.1 Allied lines.....	14,606	6,401	0	12,602	0	329	329	0	28	28	3,873	248
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.....	9,109	9,054	0	1,522	0	(602)	4,040	0	(769)	1,455	1,305	(381)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	70,232	66,223	0	6,032	12,950	15,329	6,232	0	237	1,113	11,498	(153)
5.2 Commercial multiple peril (liability portion).....	15,039	14,383	0	2,029	0	626	3,968	0	(191)	2,712	2,812	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	8
9. Inland marine.....	21,210	21,185	0	140	3,945	3,927	1,157	0	290	501	4,102	181
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	(17)	69	0	0	0	0	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	114,082	111,366	0	42,297	(18,539)	(264,642)	149,076	10,212	1,056	17,385	3,021	5,284
17.1 Other liability-occurrence.....	65,150	93,281	0	32,469	0	7,879	206,847	0	1,486	18,386	11,077	(2,656)
17.2 Other liability-claims-made.....	3,092	3,088	0	193	0	1,076	4,015	0	105	366	591	135
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	0	0	0	7
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	15,383	18,500	0	5,987	727,754	335,373	23,441	9,253	6,674	3,406	3,083	(488)
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.....	9,753	8,016	0	4,083	1,016	1,391	1,236	0	(79)	192	1,926	93
22. Aircraft (all perils).....	14,323	11,183	0	10,794	0	12,920	13,723	0	(4,228)	698	2,305	(102)
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	22
24. Surety.....	6,250	5,522	0	2,475	0	1,069	3,958	0	73	564	2,591	(78)
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	13
27. Boiler and machinery.....	4,586	4,213	0	553	0	27	27	0	944	944	858	118
28. Credit.....	(17)	136	0	0	0	(326)	32,933	0	0	0	(3)	62
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	18
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(181)	(3,043)	0	0	0	0	17
35. TOTALS (a).....	362,798	372,552	0	121,176	727,126	114,178	448,068	19,465	5,627	47,749	49,037	2,663

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(181)	(3,043)	0	0	0	0	17
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(181)	(3,043)	0	0	0	0	17

(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.....	32	154	0	9	0	(123)	5,332	0	(9)	212	8	195
2.1 Allied lines.....	2,807	3,145	0	1,155	0	(262)	8,174	0	7	421	417	525
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.....	482,495	443,520	0	218,799	25,829	77,898	152,862	117,855	123,358	30,428	107,837	12,127
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	509,938	502,262	0	245,646	69,580	86,700	661,594	1,822	4,206	47,504	104,754	13,482
5.2 Commercial multiple peril (liability portion).....	144,284	140,631	0	60,721	18,778	73,820	318,081	15,086	(1,300)	72,156	30,528	4,741
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	49
9. Inland marine.....	88,062	90,118	0	13,394	2,484	28,553	55,148	0	2,507	6,631	20,054	3,267
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(23)	27	0	(1)	4	0	0
12. Earthquake.....	0	0	0	0	0	(0)	11	0	8	18	0	83
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	9,954,545	10,353,692	0	4,563,659	744,833	1,836,489	16,060,230	60,772	170,360	1,122,893	1,310,744	235,121
17.1 Other liability-occurrence.....	1,021,297	1,084,260	0	451,956	0	771,666	2,330,509	0	(32,037)	174,477	181,249	27,864
17.2 Other liability-claims-made.....	19,230	21,872	0	6,206	79,179	3,296	441,354	0	(2,091)	15,796	4,457	1,565
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,976	1,475	0	1,356	0	(2,827)	660	357	243	1,241	357	333
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).....	10,759	11,551	0	4,374	8,635	8,583	14,956	0	(97)	2,080	1,635	1,250
19.4 Other commercial auto liability.....	365,317	405,269	0	156,207	241,694	148,319	560,091	92,027	100,298	54,841	57,704	10,535
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.....	87,948	84,561	0	40,991	253,896	1,123,509	886,897	70,182	70,152	1,512	14,291	4,375
22. Aircraft (all perils).....	18,090	22,817	0	11,469	0	23,070	29,111	0	(6,057)	1,745	3,166	602
23. Fidelity.....	1,680	1,652	0	791	0	66	7,163	0	(0)	1,822	387	613
24. Surety.....	61,042	69,230	0	25,868	4,470	11,509	139,255	603	1,969	8,634	27,008	1,847
26. Burglary and theft.....	252	322	0	115	0	(487)	(71)	0	(1,260)	(1,135)	50	405
27. Boiler and machinery.....	30,646	30,001	0	14,166	32,698	29,965	(2,733)	0	24,943	24,943	5,529	1,239
28. Credit.....	(2,260)	14,613	0	8,967	11,048	(95,814)	23,063	0	0	0	(187)	392
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	111
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(3,054)	5,004	0	0	0	0	89
35. TOTALS (a).....	12,798,140	13,281,144	0	5,825,849	1,493,124	4,120,852	21,696,721	358,705	455,199	1,566,224	1,869,990	320,810

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(3,054)	5,004	0	0	0	0	89
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(3,054)	5,004	0	0	0	0	89

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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	62
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	96
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	806
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	806
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	(965)	6,803	0	(282)	365	0	24
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	73,894	62,682	0	27,395	81,772	(11,007)	12,365	7	(40)	2,807	14,738	2,618
5.2 Commercial multiple peril (liability portion).....	67,673	47,959	0	32,974	0	30,861	49,846	0	(69)	17,623	11,320	2,735
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	11
9. Inland marine.....	15,138	15,087	0	557	6,293	7,413	1,201	0	285	369	3,396	969
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	75
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	48
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.....	198,981	173,405	0	93,423	17,616	(28,060)	206,461	1,204	(2,639)	22,867	21,101	6,961
17.1 Other liability-occurrence.....	188,847	198,455	0	88,460	0	110,714	219,544	0	5,964	19,189	35,086	8,065
17.2 Other liability-claims-made.....	9,680	99,798	0	4,105	121,037	(19,163)	352,560	1,268	(97,500)	115,051	2,235	926
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	5	9	0	(4)	(1)	0	66
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.....	99,680	99,196	0	53,019	42,078	(353)	116,368	0	2,915	11,163	14,692	3,954
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.....	33,847	29,039	0	22,807	16,421	15,842	4,442	21	163	496	2,979	2,415
22. Aircraft (all perils).....	(4,080)	3,098	0	0	0	2,792	7,102	0	(1,288)	427	(714)	(42)
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	146
24. Surety.....	8,857	9,331	0	3,991	0	1,454	8,205	0	127	896	3,899	469
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	75
27. Boiler and machinery.....	4,426	3,803	0	1,619	0	10	10	0	4,045	4,045	891	374
28. Credit.....	(4,542)	32,112	0	20,302	33,924	(80,531)	1,719	0	0	0	(795)	444
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	134
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,563)	(4,430)	0	0	0	0	274
35. TOTALS (a).....	692,401	773,965	0	348,651	319,142	26,447	982,437	2,499	(88,325)	195,346	108,826	32,510
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(2,563)	(4,430)	0	0	0	0	274
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(2,563)	(4,430)	0	0	0	0	274

(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	0	0	0	6,515	8,885	166	478	478	0	0	57
2.1 Allied lines.....	354	354	0	103	0	4,728	194	0	2	0	62	98
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	172
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	172
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	44,366	36,797	0	15,868	0	1,007	3,679	0	562	1,812	8,127	1,591
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	257,482	274,202	0	68,243	79,916	134,058	48,333	19,415	16,937	9,280	50,606	7,900
5.2 Commercial multiple peril (liability portion).....	64,689	61,240	0	35,715	151,000	107,333	112,738	123,581	141,555	118,509	11,799	2,419
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	31
9. Inland marine.....	25,894	25,797	0	2,262	1,215	(473)	1,624	0	672	1,004	5,802	1,301
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	42
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.....	373,209	293,731	0	196,660	63,028	343,904	653,203	13,320	8,218	34,843	49,932	12,623
17.1 Other liability-occurrence.....	400,295	330,046	0	182,302	4,463	258,680	887,946	459	12,541	90,784	63,202	13,576
17.2 Other liability-claims-made.....	7,344	7,240	0	837	0	612	2,004	0	56	113	1,447	706
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	337	70	0	267	0	14	14	0	9	9	52	31
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.....	196,966	226,182	0	79,422	98,207	219,565	318,506	662	4,153	32,405	34,036	5,771
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.....	23,450	27,463	0	9,044	19,060	21,178	4,146	0	65	905	3,933	1,392
22. Aircraft (all perils).....	7,500	1,377	0	6,123	0	5,552	2,737	0	(3,271)	(63)	1,125	340
23. Fidelity.....	1,928	2,655	0	818	0	45	427	0	1	4	355	224
24. Surety.....	10,375	11,654	0	5,000	0	1,073	21,157	0	189	1,147	4,451	368
26. Burglary and theft.....	128	136	0	110	0	(133)	77	0	1	1	23	122
27. Boiler and machinery.....	6,911	6,631	0	2,596	0	671	671	0	3,141	3,141	1,260	572
28. Credit.....	0	0	0	0	0	0	3,733	0	0	0	0	228
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	57
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	14	6	0	0	0	0	42
35. TOTALS (a).....	1,421,228	1,305,573	0	605,370	423,403	1,106,711	2,061,363	157,915	185,311	293,896	236,211	49,835

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	14	6	0	0	0	0	42
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	6	0	0	0	0	42

(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.....	5,028	16,024	0	3,628	6,325	(2,933)	14,897	0	38	832	798	155
2.1 Allied lines.....	95,191	98,019	0	16,721	5,256	22,991	33,268	0	529	1,346	19,863	2,299
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.....	1,970,772	1,950,655	0	864,894	1,140,210	1,375,944	589,079	23,352	63,677	127,922	381,718	47,615
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,088,217	2,048,143	0	972,432	302,401	768,860	474,806	12,528	19,097	55,306	386,161	51,014
5.2 Commercial multiple peril (liability portion).....	561,618	542,802	0	218,844	65,421	122,774	1,086,476	304,260	249,716	267,949	106,979	13,551
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.....	266,343	264,244	0	61,723	65	55,762	133,850	0	4,366	12,328	55,569	6,240
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,027	2,537	0	869	0	201	276	0	34	43	746	66
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.....	12,920,160	14,232,744	0	3,330,744	3,210,541	2,751,061	27,603,297	290,962	495,479	1,465,818	1,563,153	294,342
17.1 Other liability-occurrence.....	6,826,560	6,387,704	0	4,007,459	51,735	2,052,385	7,227,998	135,656	495,361	1,926,839	1,300,546	162,295
17.2 Other liability-claims-made.....	2,172,901	1,523,110	0	1,341,038	176,667	433,933	7,651,643	627,037	771,474	1,387,681	394,211	50,394
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	72,877	72,655	0	11,942	0	16,215	40,582	814	5,572	26,382	14,309	1,735
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).....	56,738	55,596	0	26,816	5,582	10,423	85,541	0	758	5,737	9,337	1,357
19.4 Other commercial auto liability.....	877,338	854,796	0	394,911	82,270	325,708	1,413,255	41,332	59,217	101,445	141,596	21,208
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.....	280,535	233,237	0	131,522	107,320	89,411	70,603	82	(915)	7,110	45,194	6,565
22. Aircraft (all perils).....	35,151	26,812	0	23,881	0	19,977	26,668	0	(849)	2,017	5,166	861
23. Fidelity.....	10,819	12,404	0	3,916	0	(652)	12,915	0	(7)	3,963	1,765	270
24. Surety.....	25,001	24,088	0	12,089	6,991	(7,958)	318,631	1,185	1,520	13,363	10,717	610
26. Burglary and theft.....	1,989	2,047	0	973	0	(386)	469	0	(2,009)	(1,669)	321	48
27. Boiler and machinery.....	156,055	152,973	0	71,850	18,331	30,393	12,062	86	84,164	84,078	24,540	3,761
28. Credit.....	0	0	0	0	0	9	9	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	3	0	0	0	0	0
35. TOTALS (a).....	28,426,319	28,500,589	0	11,496,250	5,179,116	8,064,122	46,797,062	1,437,292	2,247,222	5,488,639	4,462,689	664,386

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	3	3	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	3	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

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.....	75	75	0	16	0	(3)	1	0	6	7	11	105
2.1 Allied lines.....	541	537	0	113	0	203	10	0	14	17	81	204
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	838
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	838
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	87,722	76,195	0	53,352	22,764	22,979	10,080	0	2,318	5,287	20,070	1,492
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	320,539	323,580	0	136,700	10,459	53,363	93,109	0	(318)	30,036	58,416	5,658
5.2 Commercial multiple peril (liability portion).....	105,094	98,073	0	57,845	5,589	168,165	422,355	484	(13,357)	243,171	18,092	2,045
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.....	71,057	71,332	0	8,073	5,118	12,181	63,260	0	2,069	6,693	15,352	1,847
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	(31)	45	0	8	15	0	63
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.....	60,199	10,211	0	52,971	0	(4,906)	71,060	0	(1,414)	7,141	6,347	1,546
17.1 Other liability-occurrence.....	712,167	657,357	0	357,660	0	999,773	2,681,359	19,460	(19,193)	256,393	106,267	13,042
17.2 Other liability-claims-made.....	23,860	24,265	0	9,067	0	4,788	29,446	0	(494)	4,215	4,499	1,279
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	258	256	0	54	0	(252)	4,192	0	(3,826)	32,281	54	88
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.....	81,207	66,739	0	42,869	9,412	37,244	78,282	543	1,202	7,191	12,252	2,366
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	34,068	27,309	0	19,172	292	30,914	34,302	0	14	356	5,051	2,351
22. Aircraft (all perils).....	21,874	19,125	0	18,691	0	9,778,218	10,021,331	0	(2,630)	1,455	1,943	399
23. Fidelity.....	2,421	2,161	0	1,055	0	830	10,545	0	(68)	2,768	400	268
24. Surety.....	63,225	61,685	0	3,289	0	8,785	22,122	0	1,846	2,815	18,872	1,186
26. Burglary and theft.....	1,081	1,010	0	390	0	(9)	28	0	(2)	2	180	124
27. Boiler and machinery.....	21,264	18,128	0	9,207	0	251,623	251,623	0	12,970	12,970	3,771	706
28. Credit.....	(8,149)	51,225	0	33,849	58,759	(1,218,234)	(975,700)	0	0	0	(1,426)	275
30. Warranty.....	0	0	0	0	0	(0)	8	0	0	0	0	119
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(2,516)	8,391	0	0	0	0	80
35. TOTALS (a).....	1,598,503	1,509,264	0	804,374	112,393	10,143,115	12,825,849	20,487	(20,856)	612,813	270,233	36,945

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(2,516)	8,391	0	0	0	0	80
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(2,516)	8,391	0	0	0	0	80

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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	123
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	299
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	1,629
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	1,629
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	36
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	6,395	6,313	0	5,212	0	(3,225)	6,818	0	(1,965)	2,864	1,012	442
5.2 Commercial multiple peril (liability portion).....	5,270	6,512	0	2,005	0	(3,867)	11,124	0	(9,017)	4,380	971	697
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	92
9. Inland marine.....	18,135	18,136	0	0	5,000	15,391	10,408	831	1,315	484	4,030	1,155
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(17)	29	0	1	5	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	119
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.....	7,048,177	7,626,649	0	2,541,957	1,874,561	2,759,181	10,619,394	110,292	219,846	807,973	1,091,758	224,657
17.1 Other liability-occurrence.....	305,664	277,996	0	120,169	7,750	153,452	432,998	0	(19,661)	25,252	49,999	8,196
17.2 Other liability-claims-made.....	20,845	19,969	0	13,444	0	6,389	26,510	0	558	2,023	3,848	1,348
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	0	0	0	82
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	39,205	38,183	0	21,373	3,260	16,251	22,352	0	(2,153)	4,542	4,549	1,693
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.....	11,826	15,247	0	6,636	2,675	3,900	1,515	14	60	311	1,599	1,380
22. Aircraft (all perils).....	47,589	32,430	0	18,563	0	22,334	25,610	0	774	2,074	7,138	1,246
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	230
24. Surety.....	4,200	3,866	0	2,438	0	944	2,601	0	37	357	1,722	320
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	142
27. Boiler and machinery.....	271	265	0	260	0	0	0	0	0	0	41	231
28. Credit.....	(355)	1,456	0	774	0	(1,188)	54,377	0	0	0	(62)	693
30. Warranty.....	0	0	0	0	0	(0)	5	0	0	0	0	352
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(570)	1,942	0	0	0	0	76
35. TOTALS (a).....	7,507,222	8,047,023	0	2,732,830	1,893,246	2,968,974	11,215,684	111,138	189,796	850,267	1,166,605	246,869

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(570)	1,942	0	0	0	0	76
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(570)	1,942	0	0	0	0	76

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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	11	11	0	0
2.1 Allied lines.....	0	(0)	0	0	0	1	25	0	5	5	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.....	193,240	196,959	0	22,774	95,019	273,247	187,950	2,004	5,452	8,652	31,404	4,120
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	213,937	222,221	0	103,408	38,301	29,021	322,686	247,675	245,903	7,935	43,114	2,911
5.2 Commercial multiple peril (liability portion).....	96,739	103,891	0	37,611	8,399	65,644	619,764	51,661	46,205	54,160	19,623	1,441
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.....	62,662	63,672	0	3,597	21,085	30,275	9,309	910	2,394	2,010	13,741	1,287
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.....	412	716	0	148	0	(180)	241	0	16	76	84	(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.....	223,471	189,578	0	87,890	42,214	(20,719)	446,864	10,688	9,218	32,290	23,815	4,294
17.1 Other liability-occurrence.....	774,088	742,448	0	364,792	0	426,561	1,472,539	0	6,237	130,393	126,344	12,966
17.2 Other liability-claims-made.....	142,535	207,518	0	2,405	0	(251,519)	174,697	784	(72,561)	83,423	35,761	957
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	246	10	0	236	0	(1)	71	0	(58)	63	37	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).....	4,912	5,844	0	1,879	0	1,696	3,725	0	132	793	713	62
19.4 Other commercial auto liability.....	176,376	210,832	0	71,876	7,745	85,369	154,913	0	5,684	34,895	26,064	2,205
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.....	45,330	46,811	0	18,673	(10,176)	(6,875)	8,066	18	218	1,069	6,916	698
22. Aircraft (all perils).....	4,345	3,131	0	1,214	0	2,154	2,154	0	186	186	652	94
23. Fidelity.....	0	25	0	0	0	1,141	770	0	(95)	11	0	(1)
24. Surety.....	16,068	16,265	0	6,523	0	2,998	15,508	0	235	1,640	6,873	243
26. Burglary and theft.....	0	8	0	0	0	(2)	3	0	(42)	(41)	0	(0)
27. Boiler and machinery.....	17,953	18,542	0	6,743	3,918	41,491	37,574	0	10,358	10,358	3,315	256
28. Credit.....	0	0	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).....	1,972,314	2,028,469	0	729,767	206,504	680,304	3,483,788	313,740	259,499	367,927	338,456	31,535

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. Patent risk.....	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.....	108	105	0	71	0	(3)	2	0	1	4	17	2
2.1 Allied lines.....	806	763	0	467	0	(29)	3	0	27	51	145	16
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.....	473,266	530,137	0	191,582	170,768	188,695	194,928	18	8,838	34,594	101,903	9,482
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	416,366	378,878	0	190,887	93,614	156,818	64,549	(15,226)	(16,854)	11,671	83,671	8,489
5.2 Commercial multiple peril (liability portion).....	216,376	211,834	0	90,274	0	22,894	439,817	14,006	9,719	100,137	42,510	4,383
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	108,577	110,196	0	17,144	13,884	67,683	84,303	0	2,373	7,001	24,271	2,203
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(35)	51	0	1	8	0	0
12. Earthquake.....	0	0	0	0	0	(14,046)	(13,970)	0	2	2	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	9,335,394	8,870,120	0	3,939,105	2,507,511	5,589,433	9,407,675	108,830	204,767	949,028	1,284,029	187,243
17.1 Other liability-occurrence.....	1,622,110	1,625,158	0	766,714	393,367	(365,426)	3,150,220	97,817	(806,784)	326,873	268,450	32,432
17.2 Other liability-claims-made.....	22,118	22,604	0	10,179	0	4,507	53,789	0	796	8,017	4,555	443
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,469	1,426	0	708	0	42,064	1,670	0	(201)	645	307	30
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).....	5,275	5,487	0	2,703	0	2,311	5,973	0	259	790	830	106
19.4 Other commercial auto liability.....	142,442	170,105	0	68,012	56,138	130,333	631,272	33,348	95,236	64,204	23,253	2,781
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.....	62,955	65,679	0	26,935	18,267	26,938	29,252	901	6,126	306	10,470	1,259
22. Aircraft (all perils).....	15,525	14,443	0	8,294	0	14,673	16,125	0	(3,869)	916	2,329	304
23. Fidelity.....	490	530	0	235	0	(9)	5,013	0	(2)	1,522	79	10
24. Surety.....	41,335	36,948	0	21,266	0	6,402	33,308	0	510	3,516	18,002	809
26. Burglary and theft.....	614	636	0	455	(138)	(531)	378	0	(1,594)	(1,537)	84	12
27. Boiler and machinery.....	33,258	31,598	0	14,527	11,535	15,456	3,921	0	25,366	25,366	6,249	684
28. Credit.....	(12,811)	24,081	0	22,491	34,431	(80,296)	71,621	0	0	0	(2,242)	(256)
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	(4,053)	5,235	0	0	0	0	0
35. TOTALS (a).....	12,485,673	12,100,727	0	5,372,048	3,299,378	5,803,779	14,205,135	239,693	(475,283)	1,544,114	1,868,912	250,431

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(4,053)	5,235	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(4,053)	5,235	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 RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	1,319	0	0	0	41	133	0	(9)	1	0	0
2.1 Allied lines.....	354	2,077	0	15	0	20	193	0	(11)	2	62	8
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	92,625	115,968	0	44,185	0	(3,892)	5,416	0	147	767	17,195	2,018
5.2 Commercial multiple peril (liability portion).....	22,993	23,870	0	13,962	0	(18,760)	20,833	5,359	2,812	32,128	4,269	474
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	19,541	24,563	0	3,570	0	1,153	1,719	0	84	215	3,749	399
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.....	29,009	27,718	0	8,660	106,742	105,821	131,234	15,588	14,855	6,861	3,088	585
17.1 Other liability-occurrence.....	204,043	203,598	0	93,557	0	9,608	363,218	0	7,298	30,880	33,324	4,201
17.2 Other liability-claims-made.....	8	19	0	8	0	3	12	0	3	20	2	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(143)	187	0	(54)	94	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.....	16,895	30,764	0	6,594	7,084	3,946	29,755	0	(269)	7,519	2,181	357
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	3,966	7,742	0	856	13,005	12,610	1,303	18	(5)	316	495	85
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	364	364	0	15	0	(19)	10	0	0	0	64	7
24. Surety.....	4,868	4,773	0	2,490	0	974	3,168	0	78	454	2,069	99
26. Burglary and theft.....	356	356	0	15	0	0	0	0	0	0	62	7
27. Boiler and machinery.....	985	2,712	0	441	0	0	0	0	2,912	2,912	263	22
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).....	396,007	445,844	0	174,369	126,830	111,363	562,441	20,965	27,841	82,168	66,823	8,264

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. Patent risk.....	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

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	(505)	45	0	4	4	0	104
2.1 Allied lines.....	16,836	20,669	0	3,367	0	348	738	0	126	126	2,979	1,056
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	759
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	760
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	183,298	173,544	0	95,635	0	26,237	47,359	525	6,383	19,101	44,348	8,301
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	61,477	58,562	0	17,501	0	(1,574)	27,055	0	(3,275)	10,766	10,645	3,231
5.2 Commercial multiple peril (liability portion).....	5,897	6,295	0	3,593	80	116,361	250,245	0	(25,525)	44,735	1,118	933
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	179
9. Inland marine.....	41,948	41,751	0	4,298	6,311	6,978	16,926	0	1,397	3,204	9,212	2,237
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.....	405	399	0	65	0	16	98	0	6	56	80	245
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	13,251,829	12,526,958	0	5,585,536	1,923,497	2,755,661	18,826,120	412,345	598,072	1,267,663	1,521,772	565,789
17.1 Other liability-occurrence.....	322,009	279,129	0	175,286	0	123,324	535,243	0	(5,590)	38,399	67,727	14,066
17.2 Other liability-claims-made.....	24,314	26,893	0	10,595	0	7,718	38,336	0	(313)	3,826	4,665	1,875
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	5	69	0	(44)	15	0	1
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	5	0	131
19.4 Other commercial auto liability.....	37,134	37,928	0	20,945	27,962	27,541	77,295	0	(7,924)	13,700	6,191	2,607
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.....	12,520	13,717	0	7,297	2,514	2,491	2,033	0	(227)	685	1,901	1,812
22. Aircraft (all perils).....	12,730	9,732	0	8,370	0	6,689	6,876	0	513	586	1,910	507
23. Fidelity.....	365	401	0	46	0	(49)	882	0	(4)	219	91	284
24. Surety.....	6,725	7,097	0	3,135	0	332	7,596	0	123	673	2,970	647
26. Burglary and theft.....	0	0	0	0	0	(1,111)	(1,049)	0	(1)	11	0	108
27. Boiler and machinery.....	4,688	4,349	0	2,183	19,056	18,374	(682)	0	31	31	704	700
28. Credit.....	0	0	0	0	0	55	59,984	0	0	0	0	516
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	235
34. Aggregate write-ins for other lines of business.....	0	0	0	0	1,076	(2,382)	1,305	0	0	0	0	124
35. TOTALS (a).....	13,982,175	13,207,424	0	5,937,854	1,980,497	3,086,510	19,896,549	412,870	563,752	1,403,805	1,676,312	607,207

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	1,076	(2,382)	1,305	0	0	0	0	124
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	1,076	(2,382)	1,305	0	0	0	0	124

(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	31
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	4,407
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	4,407
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	59,750	86,013	0	39,434	515,538	537,915	79,772	43	3,755	5,117	9,536	2,267
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	355	0	0	0	(418)	167	0	(110)	305	21	102
5.2 Commercial multiple peril (liability portion).....	0	872	0	0	0	(1,287)	2,202	0	(2,289)	1,256	52	288
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	5,257	5,364	0	516	1,747	1,938	290	0	111	140	1,070	711
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	10
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	49
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	232,854	140,082	0	113,893	1,005	81,910	105,896	20	3,125	6,039	34,244	7,003
17.1 Other liability-occurrence.....	4,305	9,177	0	3,044	0	1,923	33,321	0	34	2,843	599	1,173
17.2 Other liability-claims-made.....	0	0	0	0	0	(268)	5,447	0	(15)	483	0	399
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	(1)	0	0	29
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
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	70
19.4 Other commercial auto liability.....	1,005	1,075	0	244	0	1,919	2,172	0	(23)	316	216	238
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.....	2,491	1,886	0	779	0	367	357	0	0	39	500	395
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	17
23. Fidelity.....	0	0	0	0	0	0	1	0	0	0	0	95
24. Surety.....	375	1,166	0	229	0	205	462	0	24	66	94	111
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	51
27. Boiler and machinery.....	1,022	1,402	0	682	0	58	58	0	2	2	102	321
28. Credit.....	0	0	0	0	0	20	12,170	0	0	0	0	229
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	62
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(36)	444	0	0	0	0	110
35. TOTALS (a).....	307,059	247,393	0	158,820	518,290	624,246	242,759	63	4,613	16,605	46,434	22,636

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(36)	444	0	0	0	0	110
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(36)	444	0	0	0	0	110

(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.....	0	49	0	0	265,104	(149,513)	3	0	13	14	0	6
2.1 Allied lines.....	12	283	0	1	(8,316)	(8,499)	12	0	8	12	2	29
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	40
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	40
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	146,894	140,909	0	70,943	0	3,628	25,080	0	848	12,498	27,686	6,264
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	268,051	315,228	0	110,095	75,631	66,589	52,316	1,413	419	16,014	49,902	11,638
5.2 Commercial multiple peril (liability portion).....	29,717	29,151	0	15,579	45	42,701	295,969	74,210	59,732	24,058	5,907	1,323
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	9	0	0	0	0	1
9. Inland marine.....	51,627	61,772	0	11,412	4,026	1,002	18,927	0	660	2,649	9,085	2,278
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.....	928	928	0	516	0	(9)	97	0	88	102	167	58
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	4
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.....	9,299,204	8,379,879	0	4,330,527	38,450	723,575	11,073,195	98,086	212,803	1,010,222	1,595,383	398,059
17.1 Other liability-occurrence.....	283,549	359,560	0	148,543	42,342	(240,979)	3,152,023	329,302	261,344	104,323	44,921	12,229
17.2 Other liability-claims-made.....	36,120	39,745	0	18,318	0	10,733	37,979	0	1,139	3,533	6,996	1,607
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	323	747	0	310	0	(406)	2,132	0	(169)	1,253	65	27
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.....	51,290	71,861	0	32,330	23,894	26,837	82,915	0	(6,957)	17,009	5,391	2,250
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.....	31,090	24,461	0	21,734	12,116	12,723	3,839	16	(426)	758	3,880	1,407
22. Aircraft (all perils).....	15,950	21,502	0	5,837	0	20,721	25,480	0	(3,665)	1,698	2,393	662
23. Fidelity.....	0	419	0	0	0	97	806	0	(8)	99	(1)	26
24. Surety.....	40,523	37,523	0	3,450	0	6,162	31,716	0	663	3,376	17,620	1,726
26. Burglary and theft.....	0	283	0	0	0	(1,869)	(1,703)	0	(1)	17	(1)	13
27. Boiler and machinery.....	12,173	16,760	0	6,629	995	(8,732)	(8,726)	0	6,783	6,783	2,291	577
28. Credit.....	(510)	2,447	0	1,292	0	(2,185)	66,955	0	0	0	(89)	8
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	14
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	2	1,583	0	0	0	0	9
35. TOTALS (a).....	10,266,941	9,503,507	0	4,777,517	454,286	502,579	14,860,768	503,027	533,274	1,204,447	1,771,597	440,297

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	2	1,583	0	0	0	0	9
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	2	1,583	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 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	3	4	0	1
2.1 Allied lines.....	0	0	0	0	0	(1)	165	0	0	15	0	8
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	(3,770)	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.....	20,564	21,724	0	10,548	20,671	(32,784)	5,565	595	(6,402)	1,997	3,548	1,374
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	961,134	887,865	0	435,419	557,275	886,830	989,434	21,171	24,351	35,346	157,978	60,319
5.2 Commercial multiple peril (liability portion).....	532,848	490,847	0	221,752	444,274	146,516	356,491	83,035	70,099	184,791	97,190	33,261
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.....	215,896	207,871	0	21,158	10,899	27,147	20,225	0	4,049	5,044	41,359	11,969
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	115	0	0	0	(21)	23	0	(3)	2	2	12
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	7
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.....	7,169,305	6,964,767	0	3,048,541	687,727	1,698,578	15,279,773	120,275	164,295	955,284	853,635	241,198
17.1 Other liability-occurrence.....	1,923,146	1,793,201	0	892,356	40,000	3,548,104	5,572,596	156,227	197,200	251,168	372,629	118,153
17.2 Other liability-claims-made.....	336,970	811,301	0	9,561	289,511	121,881	1,978,903	21,860	(482,132)	580,510	83,325	41,534
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	1,072	1,071	0	786	0	144	468	0	(45)	161	231	80
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).....	5,048	7,455	0	2,119	0	6,889	8,074	0	164	750	614	428
19.4 Other commercial auto liability.....	634,920	878,699	0	245,132	79,480	354,298	442,137	751	20,018	92,907	82,137	47,207
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.....	219,140	244,184	0	85,036	155,964	170,077	25,073	4,049	5,162	4,490	30,545	14,674
22. Aircraft (all perils).....	47,421	38,268	0	26,700	0	28,206	44,214	0	(3,223)	3,128	7,555	3,146
23. Fidelity.....	1,629	1,610	0	283	0	121	170	0	(7)	(6)	287	126
24. Surety.....	935	989	0	0	0	(8,370)	100,218	0	(188)	3,034	411	50
26. Burglary and theft.....	68	62	0	10	0	(598)	90	0	(286)	(271)	10	15
27. Boiler and machinery.....	61,566	58,976	0	28,736	22,075	1,954	9,879	0	33,043	33,043	11,086	4,027
28. Credit.....	(320,733)	285,669	0	328,555	635,274	464,137	144,869	0	0	0	(2)	(15,403)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	6
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	846	0	0	0	0	5
35. TOTALS (a).....	11,810,928	12,694,676	0	5,356,690	2,943,149	7,409,339	24,979,222	407,964	26,095	2,151,397	1,742,541	562,320

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	0	846	0	0	0	0	5
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	5

(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.....	0	0	0	0	29,038	29,036	125	0	0	1	0	0
2.1 Allied lines.....	0	0	0	0	0	(3)	75	0	12	12	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.....	46,809	45,332	0	21,876	0	3,730	7,419	0	2,088	3,378	10,121	1,304
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	57,737	53,798	0	34,061	0	1,429	19,218	0	(223)	4,426	11,670	1,570
5.2 Commercial multiple peril (liability portion).....	41,514	40,142	0	30,254	920	10,600	20,200	0	1,911	14,525	9,019	1,141
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	23,863	25,851	0	752	0	372	1,312	0	520	586	5,487	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	0
12. Earthquake.....	0	0	0	0	0	0	0	0	20	20	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.....	125,378	107,932	0	48,959	98,036	39,900	1,011,172	9,823	11,895	75,401	19,740	5,575
17.1 Other liability-occurrence.....	419,384	384,807	0	250,017	0	105,128	872,342	0	16,574	96,984	72,715	11,439
17.2 Other liability-claims-made.....	3,344	3,397	0	963	0	758	2,632	0	45	334	690	91
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(12)	1	0	(7)	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).....	226	251	0	89	0	145	4,330	0	(4)	894	44	6
19.4 Other commercial auto liability.....	20,046	22,445	0	7,474	173,000	17,462	101,402	0	(117)	19,240	4,195	567
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	7,496	7,741	0	2,297	(9,732)	(9,013)	1,012	1,460	1,463	114	1,456	204
22. Aircraft (all perils).....	17,849	22,373	0	8,231	0	22,064	22,168	0	(4,094)	1,396	2,677	497
23. Fidelity.....	3,736	3,286	0	2,958	0	0	0	0	0	0	821	102
24. Surety.....	100	16	0	84	0	(14,782)	250,152	0	(286)	9,345	40	103
26. Burglary and theft.....	0	31	0	0	0	(167)	0	0	0	0	(0)	0
27. Boiler and machinery.....	4,156	3,885	0	2,733	0	32	32	0	453	453	845	114
28. Credit.....	(49)	4	0	60	0	(100,066)	(18,789)	0	0	0	(9)	(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	5	1,360	0	0	0	0	0
35. TOTALS (a).....	771,589	721,292	0	410,807	291,262	106,619	2,296,163	11,283	30,251	227,107	139,511	23,336

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	5	1,360	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	5	1,360	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	608	0	25	0	80	160	0	(4)	7	121	93
2.1 Allied lines.....	1,225	1,200	0	75	0	188	294	0	(2)	14	240	182
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	75
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop.....	0	0	0	0	0	0	0	0	0	0	0	75
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	263,663	269,293	0	101,530	195,366	243,676	187,335	6,254	23,389	28,988	50,617	7,571
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	215,259	204,594	0	91,341	81,426	158,472	140,743	1,542	375	36,831	42,804	6,411
5.2 Commercial multiple peril (liability portion).....	54,685	87,174	0	21,448	3,665	444	125,503	111	(4,718)	46,006	10,720	1,924
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	20
9. Inland marine.....	57,642	56,920	0	4,895	(6,778)	(2,852)	20,135	0	1,225	3,288	12,156	1,981
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	(2)	2	0	(0)	0	0	0
12. Earthquake.....	3,822	4,353	0	3,059	800	(6,408)	(5,610)	0	(94)	124	385	189
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	3,643,349	3,524,318	0	1,537,293	1,777,665	1,444,499	5,661,731	35,654	77,309	377,761	551,752	104,046
17.1 Other liability-occurrence.....	756,990	897,099	0	395,522	70,376	79,285	1,986,648	43,462	19,537	201,423	118,468	22,744
17.2 Other liability-claims-made.....	23,841	49,720	0	9,699	0	(3,971)	107,160	407	(25,777)	43,896	5,563	1,108
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	12,062	8,571	0	3,491	0	1,795	2,408	0	447	592	225	331
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	38
19.4 Other commercial auto liability.....	100,191	111,493	0	62,949	36,656	27,325	130,221	1,245	1,016	17,216	16,402	3,454
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.....	44,982	34,845	0	31,199	62,171	63,220	4,111	8,021	8,089	893	7,944	2,475
22. Aircraft (all perils).....	18,870	11,465	0	15,864	0	7,998	8,465	0	528	712	3,058	586
23. Fidelity.....	900	989	0	455	0	(667)	2,358	0	0	456	154	184
24. Surety.....	12,816	13,295	0	5,985	0	1,237	36,165	0	239	2,329	5,592	513
26. Burglary and theft.....	5	17	0	0	0	(2)	207	0	(0)	47	1	86
27. Boiler and machinery.....	17,450	16,411	0	7,461	25,136	51,622	26,486	0	10,877	10,877	3,185	702
28. Credit.....	0	0	0	0	0	6	75,603	0	0	0	0	169
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	29
34. Aggregate write-ins for other lines of business.....	159	159	0	0	0	(23)	2,252	0	0	0	0	21
35. TOTALS (a).....	5,228,519	5,292,522	0	2,292,291	2,246,483	2,065,920	8,536,854	96,696	112,436	776,871	829,386	155,008

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(23)	2,252	0	0	0	0	21
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	159	159	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	159	159	0	0	0	(23)	2,252	0	0	0	0	21

(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	3
2.1 Allied lines.....	0	0	0	0	38,247	38,247	0	0	0	0	0	14
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	2
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	86,877	84,221	0	55,184	0	(2,314)	7,229	0	34	800	4,085	1,674
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	4,069	5,197	0	(1,106)	(444)	0	43
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.....	12,072	13,158	0	2,834	0	(472)	786	0	107	250	1,905	284
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	10
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	3
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.....	238,458	222,081	0	86,898	18,342	76,732	176,794	3,505	3,934	20,252	22,555	5,623
17.1 Other liability-occurrence.....	20,051	17,677	0	10,185	0	(1,435)	72,318	0	(7,413)	16,700	2,358	463
17.2 Other liability-claims-made.....	45	45	0	31	0	1,377	945	0	(109)	(9,794)	10	68
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	(2)	132	0	(55)	80	9	14
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.....	8,837	8,633	0	4,978	27,526	360,923	338,545	47	81	1,154	893	244
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.....	6,842	6,013	0	3,556	(2,752)	(2,199)	733	0	(4)	80	672	233
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	9
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	21
24. Surety.....	6,183	6,676	0	807	0	1,483	3,351	0	164	493	2,656	130
26. Burglary and theft.....	0	0	0	0	0	0	0	0	(0)	4	0	14
27. Boiler and machinery.....	3,775	3,765	0	2,405	7,658	7,658	0	0	0	0	715	90
28. Credit.....	0	61	0	0	0	(113)	8,307	0	0	0	0	50
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	(37)	260	0	0	0	0	18
35. TOTALS (a).....	383,383	362,572	0	167,029	89,020	483,916	614,596	3,552	(4,367)	29,575	35,859	9,039
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(37)	260	0	0	0	0	18
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(37)	260	0	0	0	0	18

(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.....	2,701	2,700	0	113	0	(78)	168	0	9	18	488	61
2.1 Allied lines.....	4,891	4,920	0	752	0	(46)	297	0	5	8	881	116
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	133
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	134
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	9,247	7,932	0	2,598	0	(1,648)	1,893	0	(740)	521	2,105	215
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	619,001	593,274	0	291,301	140,799	170,942	217,637	8,666	4,490	45,825	122,596	13,434
5.2 Commercial multiple peril (liability portion).....	202,167	185,601	0	89,903	1,046,534	141,676	369,360	143,339	141,362	75,608	40,475	4,418
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	2
9. Inland marine.....	93,442	98,561	0	9,725	10,884	25,964	16,534	32	2,253	2,929	20,327	2,081
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.....	332	209	0	123	0	(13)	144	0	26	64	56	16
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	12,912	7,604	0	9,831	0	1,463	15,293	0	(19)	1,715	1,161	304
17.1 Other liability-occurrence.....	1,583,141	1,444,082	0	735,320	1,300,000	912,446	2,154,982	0	43,500	297,284	297,984	34,113
17.2 Other liability-claims-made.....	12,851	13,287	0	6,826	0	(15,966)	82,979	0	(29,757)	51,772	2,600	361
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	310	100,519	0	142	0	(14,493)	68,030	0	(8,746)	58,527	57	44
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	6,269	3,362	0	3,071	0	1,242	1,811	0	133	221	1,097	153
19.4 Other commercial auto liability.....	508,210	541,431	0	276,614	131,662	203,333	327,170	1,576	(8,384)	79,302	87,119	11,028
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.....	97,330	94,992	0	47,570	49,999	59,240	14,930	344	743	2,509	16,402	2,144
22. Aircraft (all perils).....	30,324	27,795	0	16,793	0	21,624	30,755	0	(2,259)	2,206	4,894	652
23. Fidelity.....	5,162	6,267	0	3,351	0	5,389	6,746	0	(343)	725	1,086	144
24. Surety.....	18,085	18,116	0	8,457	0	(30,955)	637,126	0	(660)	24,651	7,923	323
26. Burglary and theft.....	1,126	1,380	0	771	0	501	1,128	0	0	72	241	41
27. Boiler and machinery.....	32,968	32,321	0	14,295	0	5,320	5,320	0	16,808	16,808	6,345	751
28. Credit.....	(1,540)	9,039	0	9,108	10,546	6,089	47,332	0	0	0	(270)	(6)
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	10
34. Aggregate write-ins for other lines of business.....	(5)	(5)	0	0	0	(147)	1,030	0	0	0	(1)	8
35. TOTALS (a).....	3,238,925	3,193,386	0	1,526,663	2,690,423	1,491,880	4,000,665	153,957	158,424	660,766	613,564	70,678

DETAILS OF WRITE-INS

3401. Collateral protection.....	(5)	(5)	0	0	0	(147)	1,030	0	0	0	(1)	8
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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).....	(5)	(5)	0	0	0	(147)	1,030	0	0	0	(1)	8

(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.....	100	100	0	4	0	(9)	6	0	1	1	18	5
2.1 Allied lines.....	497	421	0	169	0	261	28	0	6	9	105	34
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	543
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	543
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	19,547	19,601	0	3,792	11,338	13,495	50,944	0	442	4,032	4,413	372
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	39,517	35,352	0	13,844	(16,683)	(11,324)	9,947	0	(147)	3,625	7,544	791
5.2 Commercial multiple peril (liability portion).....	4,600	3,582	0	2,941	0	27,364	34,337	0	(517)	5,845	887	165
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.....	25,884	26,203	0	86	9,210	9,844	2,153	743	1,439	958	5,736	487
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(5)	0	0	9
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.....	6,383,345	6,704,469	0	1,619,543	2,789,672	5,957,353	8,170,444	372,184	495,221	420,917	250,757	86,386
17.1 Other liability-occurrence.....	207,676	211,443	0	111,980	0	(112,223)	570,618	0	(15,089)	49,844	28,307	4,278
17.2 Other liability-claims-made.....	227,952	891,098	0	1,534	157,823	63,613	1,935,071	0	(597,426)	687,854	57,907	10,661
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	0	2,135	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	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.....	13,991	19,295	0	3,346	592	18,040	19,581	0	308	2,859	2,765	379
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.....	11,654	14,555	0	2,495	16,226	18,843	2,371	0	122	271	2,307	340
22. Aircraft (all perils).....	31,133	22,509	0	8,624	0	18,967	15,911	0	(1,985)	1,067	4,670	484
23. Fidelity.....	163	161	0	34	0	0	210	0	0	60	42	47
24. Surety.....	24,434	25,009	0	10,049	0	4,653	19,622	0	326	2,592	10,447	518
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	7
27. Boiler and machinery.....	2,235	2,007	0	823	0	15	15	0	194	194	406	100
28. Credit.....	(516)	431	0	520	0	(529)	27,576	0	0	0	(90)	75
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	(103)	604	0	0	0	0	19
35. TOTALS (a).....	6,992,212	7,976,236	0	1,779,784	2,968,178	6,008,261	10,859,438	372,927	(117,110)	1,182,262	376,220	106,273

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(103)	604	0	0	0	0	19
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(103)	604	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 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	35
2.1 Allied lines.....	0	2	0	0	0	5	0	0	0	0	0	136
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	12
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	12
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	8
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	19,550	16,528	0	8,515	0	3,231	1,856	0	370	397	4,217	813
5.2 Commercial multiple peril (liability portion).....	10,320	11,227	0	3,837	0	2,261	9,901	0	(1,230)	4,801	2,093	533
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.....	6,094	6,094	0	26	0	2,686	5,805	0	164	396	1,343	575
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	58
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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.....	469,968	345,248	0	303,177	1,764,368	644,389	820,001	106,513	104,514	74,427	77,668	13,881
17.1 Other liability-occurrence.....	21,924	24,844	0	8,483	0	59,065	104,249	0	299	8,905	4,012	1,001
17.2 Other liability-claims-made.....	(19,514)	69,729	0	21	106,843	1,672	206,373	0	(44,887)	51,262	(4,758)	(3,190)
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	(3)	35	0	(1)	7	0	41
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.....	39,013	37,202	0	29,625	0	(5,802)	20,459	0	1,216	7,678	5,101	1,394
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.....	12,545	12,128	0	9,567	854	(3,247)	953	0	67	376	1,587	920
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	23
23. Fidelity.....	0	0	0	0	0	0	780	0	0	207	0	95
24. Surety.....	4,973	4,467	0	2,199	0	885	4,711	0	47	513	1,945	212
26. Burglary and theft.....	0	0	0	0	0	0	16	0	0	3	0	61
27. Boiler and machinery.....	649	560	0	401	0	7	7	0	1,394	1,394	129	135
28. Credit.....	(510)	4,027	0	2,163	0	(2,863)	36,821	0	0	0	(89)	242
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	65
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(4)	1,036	0	0	0	0	42
35. TOTALS (a).....	565,012	532,056	0	368,014	1,872,065	702,283	1,213,002	106,513	61,955	150,368	93,249	17,115

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(4)	1,036	0	0	0	0	42
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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)	1,036	0	0	0	0	42

(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	44
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	297
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	297
2.5 Private flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	73,737	70,623	0	25,159	0	10,346	10,371	0	5,732	5,757	13,262	210
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	33,356	29,939	0	19,974	9,539	13,423	4,186	0	(353)	2,259	6,278	218
5.2 Commercial multiple peril (liability portion).....	22,449	22,018	0	5,079	0	11,794	26,575	0	(3,713)	11,096	2,243	532
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.....	4,316	4,282	0	442	0	653	537	0	96	110	944	299
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	41
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	16
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.....	6,375	4,696	0	4,408	0	1,395	7,254	0	(29)	719	565	160
17.1 Other liability-occurrence.....	30,602	32,566	0	15,105	0	18,635	56,675	0	(77)	5,137	4,160	945
17.2 Other liability-claims-made.....	1,135	1,115	0	785	0	109	1,233	0	125	464	262	406
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	25
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.....	50,872	47,237	0	20,665	0	189,312	205,053	0	563	5,340	4,495	466
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.....	33,632	30,412	0	11,662	30,705	32,383	3,852	8	126	415	2,779	645
22. Aircraft (all perils).....	0	0	0	0	0	4,192	2,469	0	(3,227)	(85)	0	37
23. Fidelity.....	0	0	0	0	0	27	7	0	(2)	(2)	0	89
24. Surety.....	1,875	1,620	0	682	0	343	701	0	45	99	836	117
26. Burglary and theft.....	0	0	0	0	0	(1)	1	0	(0)	0	0	53
27. Boiler and machinery.....	3,167	2,914	0	1,513	0	135	135	0	550	550	468	132
28. Credit.....	(118)	116	0	233	0	(114)	4,558	0	0	0	(21)	239
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	78
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(247)	423	0	0	0	0	107
35. TOTALS (a).....	261,398	247,537	0	105,706	40,244	282,386	324,030	8	(165)	31,859	36,271	5,525

DETAILS OF WRITE-INS

3401. Collateral protection.....	0	0	0	0	0	(247)	423	0	0	0	0	107
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Patent risk.....	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	(247)	423	0	0	0	0	107

(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, Associations or Other Similar Facilities														
AA-9991161.	00000.....	Commonwealth Automobile Reinsurers.....	MA.....	95	0	73	73	0	0	42	0	0	0	0
AA-9991207.	00000.....	Indiana Workers Comp.....	IN.....	460	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.....	4	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			560	0	73	73	0	0	42	0	0	0	0
1299999.	Total Pools and Associations.....			560	0	73	73	0	0	42	0	0	0	0
9999999.	Totals.....			560	0	73	73	0	0	42	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected 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	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 Company 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 Included 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
Authorized Affiliates-U.S. Intercompany Pooling																			
31-0501234.	16691...	Great American Insurance Company.....	OH....	.....	.....439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0
0899999.	Total Authorized Affiliates.....				439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0
1499999.	Total Authorized Excluding Protected Cells.....				439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0
9999999.	Totals (Sum of 4399999 and 4499999).....				439,562	0	0	203,854	21,650	433,625	79,327	184,384	1,542	924,382	0	0	0	924,382	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

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 Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	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; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation 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)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-0501234.	Great American Insurance Company.....	0	0	0	0	0	924,382	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	...XXX...	0	0	924,382	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....	0	0	...XXX...	0	0	924,382	0	0	0	0	0	0	0	XXX.....	0	0
1499999.	Total Authorized Excluding Protected Cells.....	0	0	...XXX...	0	0	924,382	0	0	0	0	0	0	0	XXX.....	0	0
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	0	0	...XXX...	0	0	924,382	0	0	0	0	0	0	0	XXX.....	0	0
9999999.	Totals (Sum of 4399999 and 4499999).....	0	0	...XXX...	0	0	924,382	0	0	0	0	0	0	0	XXX.....	0	0

Sch. F - Pt. 3
NONE

Sch. F - Pt. 3
NONE

Sch. F - Pt. 3
NONE

Sch. F - Pt. 4 Issuing or Confirming Banks for Letters of Credit from Scfpt3
NONE

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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	2	3
Name of Reinsurer	Commission Rate	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	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated YES or NO
6. Great American Insurance Company.....	924,382	439,562	YES.....
7.	0	0	.....
8.	0	0	.....
9.	0	0	.....
10.....	0	0	.....

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

GREAT AMERICAN ALLIANCE INSURANCE COMPANY
SCHEDULE F - PART 6

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).....	29,353,594	0	29,353,594
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.....	193,275	0	193,275
6. Net amount recoverable from reinsurers.....	0	924,381,413	924,381,413
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	29,546,869	924,381,413	953,928,282
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	0	738,455,531	738,455,531
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	5,864	1,542,236	1,548,100
11. Unearned premiums (Line 9).....	0	184,383,646	184,383,646
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	0	0	0
15. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
17. Provision for reinsurance (Line 16).....	0	0	0
18. Other liabilities.....	1,056,690	0	1,056,690
19. Total liabilities excluding protected cell business (Line 26).....	1,062,554	924,381,413	925,443,967
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	28,484,315	XXX	28,484,315
22. Totals (Line 38).....	29,546,869	924,381,413	953,928,282

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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2009.....	0	0	0	0	0	0	0	0	0	0
3. 2010.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2011.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2012.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2013.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2014.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2015.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2018.....	...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	2009.....	0	0
1.603	2010.....	0	0
1.604	2011.....	0	0
1.605	2012.....	0	0
1.606	2013.....	0	0
1.607	2014.....	0	0
1.608	2015.....	0	0
1.609	2016.....	0	0
1.610	2017.....	0	0
1.611	2018.....	0	0
1.612	Totals.....	0	0

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []

3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No []

4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [] No [X]

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

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

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

5.

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

5.1 Fidelity\$.....0

5.2 Surety\$.....0

6.

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

- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [X] No []
- 7.2

An extended statement may be attached.

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

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

		Direct Business Only				
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts
States, Etc.						
						6 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	0001042046	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	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	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	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	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
0		0	31-1262960	0	0		Risiko 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		NCM Holdings (U.K.) Limited	GBR	NIA	Neon Capital Limited	Ownership	100.000	American Financial Group, Inc.	N	0
0		0		0	0		Neon Capital Managers	GBR	NIA	NCM Holdings (U.K.) Limited	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

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)	*	
97.1	0....	0....		...0	...0		Beat Capital Partners Limited.....	GBR.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...19.150	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Beat Services Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....		...0	...0		Chord Reinsurance Limited.....	GBR.....	NIA.....	Beat Capital Partners Limited.....	Ownership.....	...60.000	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		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 Insurance Agency A/S.....	DNK.....	NIA.....	Neon Holdings (U.K.) Limited.....	Ownership.....	...89.425	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		Xenon Agency Limited.....	GBR.....	NIA.....	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.....	5...		
	0....	0....		...0	...0		Neon Employee Ownership LLC.....	DE.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...23.350	N.....	5...		
	0....	0....		...0	...0		GAI Australia Pty Ltd.....	AUS.....	NIA.....	Neon Employee Ownership LLC.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	5...		
	0....	0....	06-1356481	...0	...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	...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	...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	...0	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...		
	0....	0....	34-1947042	...0	...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	...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	...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	...0		Bay Bridge Marina Management.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...85.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	20-1246122	...0	...0	...0		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	81-3737639	...0	...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	...0		GA Key Lime, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...50.000	American Financial Group, Inc. ....N.....	2...	
	0....	0....	47-5618395	...0	...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	...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	...0		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc. ....N.....	0...	
	0....	0....	26-3260520	...0	...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...	

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	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	80-0333563	0	0		ABA Insurance Services, Inc.....	OH	NIA	Great American Holding, 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		0	0		Great American Holding (Europe) Limited.....	GBR	NIA	Great American Holding, Inc.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0	
0		0		0	0		Great American Europe Limited.....	GBR	NIA	Great Amerian Holding (Europe) Limited.....	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. ....N.....	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.....	4	
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	
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.	37990	31-0973761	0	0		American Empire 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)	*
0.....	.....	0.....	59-1671722	0	0	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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.....	0.....
0.....	.....	0.....	31-1463075	0	0	.....	American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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.....	.....	0.....	25-1754638	0	0	.....	Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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.....	.....	0.....	31-1277904	0	0	.....	Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	31-0589001	0	0	.....	Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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. ....N.....	0.....	0.....
0.....	.....	0.....	.....	.....0	0	.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	MEX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....Y.....	0.....	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. ....N.....	0.....	0.....
0.....	.....	0.....	13-3628555	0	0	.....	FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	.....	.....0	0	.....	Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.000	American Financial Group, Inc. ....N.....	3.....	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.....	.....	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.....	.....	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.....	.....	0.....	61-1329718	0	0	.....	Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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. ....N.....	0.....	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.....	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.....	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.....	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.....	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.....	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.....	.....	0.....	31-1652643	0	0	.....	Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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.....	0.....
0.....	.....	0.....	31-1073664	0	0	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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. ....N.....	0.....	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.....	.....	0.....	31-0918893	0	0	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	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.....	0.....
0084	American Financial Group, Inc.	33723...	31-1237970	0	0	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	83-1694393	0	0	.....	Great American Underwriters Insurance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	AA-1120817	0	0	.....	Insurance (GB) Limited.....	GBR.....	IA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	59-1263251	0	0	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.000	American Financial Group, Inc. ....N.....	0.....	0.....
0.....	.....	0.....	871850814	0	0	.....	PLLS Canada Insurance Brokers Inc.....	CAN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.000	American Financial Group, Inc.N.....	0.....	0.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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.....	31-1293064	0	0	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc.	N.....	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...

AsterExplanation

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	Company is affiliated but not owned.
5	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.....	30,000,000	0	0	0	201,706,628	0	.....	......0	231,706,628	0
00000.....	98-1073776.....	GAI Insurance Company, Ltd.....	0	0	0	0	0	0	.....	......0	0	(4,346,000)
00000.....		Lloyd's Syndicate 2468.....	0	0	0	0	0	0	.....	......0	0	(505,000)
00000.....	06-1356481.....	Great American Financial Resources, Inc.....	60,000,000	0	0	0	0	0	.....	......0	60,000,000	0
63312.....	13-1935920.....	Great American Life Insurance Company.....	(60,000,000)	100,000	0	0	(131,487,964)	0	.....	......0	(191,387,964)	0
00000.....	47-5618395.....	GA Key Lime, LLC.....	0	(100,000)	0	0	0	0	.....	......0	(100,000)	0
00000.....	42-1575938.....	Great American Holding, Inc.....	5,000,000	185,000,000	0	0	0	0	.....	......0	190,000,000	0
00000.....		Great American International Insurance Designated Activity Company.....	0	0	0	0	0	0	.....	......0	0	35,389,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(5,000,000)	0	0	0	0	0	*	0	(5,000,000)	(10,904,000)
00000.....	34-1607394.....	National Interstate Corporation.....	95,000,000	0	0	0	0	0	.....	......0	95,000,000	0
00000.....	98-0191335.....	Hudson Indemnity, Ltd.....	0	0	0	0	0	0	.....	......0	0	(305,368,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	(78,000,000)	0	0	0	0	0	*	0	(78,000,000)	229,115,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	(1,200,000)	0	0	0	0	0	*	0	(1,200,000)	13,010,000
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)	13,436,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(13,400,000)	0	0	0	0	0	*	0	(13,400,000)	51,328,000
22179.....	95-2801326.....	Republic Indemnity Company of America.....	0	(185,000,000)	0	0	0	0	*	0	(185,000,000)	(49,596,000)
00000.....	59-3409855.....	Summit Holding Southeast, Inc.....	11,000,000	0	0	0	0	0	.....	......0	11,000,000	0
10701.....	59-1835212.....	Bridgefield Employers Insurance Company.....	(11,000,000)	(5,000,000)	0	0	0	0	*	0	(16,000,000)	0
10335.....	59-3269531.....	Bridgefield Casualty Insurance Company.....	0	5,000,000	0	0	0	0	*	0	5,000,000	(2,056,000)
16691.....	31-0501234.....	Great American Insurance Company.....	(23,000,000)	(20,858,100)	0	0	(70,218,664)	0	*	0	(114,076,764)	28,638,000
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	0	(40,000,000)	0	0	0	0	*	0	(40,000,000)	0
00000.....	31-0589001.....	Dempsey & Siders Agency, Inc.....	0	200,000	0	0	0	0	.....	......0	200,000	0
00000.....	31-1765544.....	GAI Warranty Company of Florida.....	0	0	0	0	0	0	.....	......0	0	702,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(1,600,000)	0	0	0	0	0	.....	......0	(1,600,000)	0
00000.....	31-1652643.....	Great American Insurance Agency, Inc.....	(400,000)	0	0	0	0	0	.....	......0	(400,000)	0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	0	50,000,000	0	0	0	0	*	0	50,000,000	0
00000.....	83-1694393.....	Great American Underwriters Insurance Company.....	0	10,000,000	0	0	0	0	.....	......0	10,000,000	0
00000.....		Insurance (GB) Limited.....	0	658,100	0	0	0	0	.....	......0	658,100	0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(5,000,000)	0	0	0	0	0	.....	......0	(5,000,000)	0
9999999.....	Control Totals.....		0	0	0	0	0	0	XXX	0	0	(1,157,000)

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 %
23418	Mid-Continent Casualty Company	100.00%	16691	Great American Insurance Company	100.00%
15380	Mid-Continent Assurance Company	0.00%	37990	American Empire Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	35351	American Empire Surplus Lines Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%	26832	Great American Alliance Insurance Company	0.00%
			26344	Great American Assurance Company	0.00%
22179	Republic Indemnity Company of America	100.00%	39896	Great American Casualty Insurance Company	0.00%
43753	Republic Indemnity Company of California	0.00%	10646	Great American Contemporary Insurance Company	0.00%
10701	Bridgefield Employers Insurance Company	0.00%	37532	Great American E & S Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%	41858	Great American Fidelity Insurance Company	0.00%
			22136	Great American Insurance Company of New York	0.00%
32620	National Interstate Insurance Company	70.00%	38580	Great American Protection Insurance Company	0.00%
21172	Vanliner Insurance Company	26.00%	31135	Great American Security Insurance Company	0.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%	33723	Great American Spiritry Insurance Company	0.00%
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 **if your company is engaged in the type of business covered by the supplement. 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
35.	Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?	NO
AUGUST FILING		
37.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

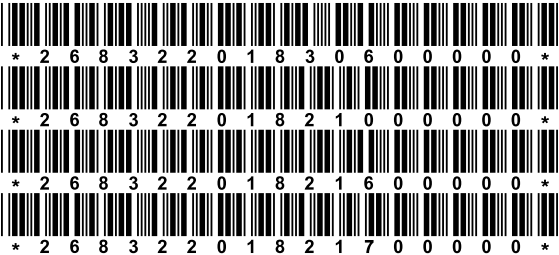
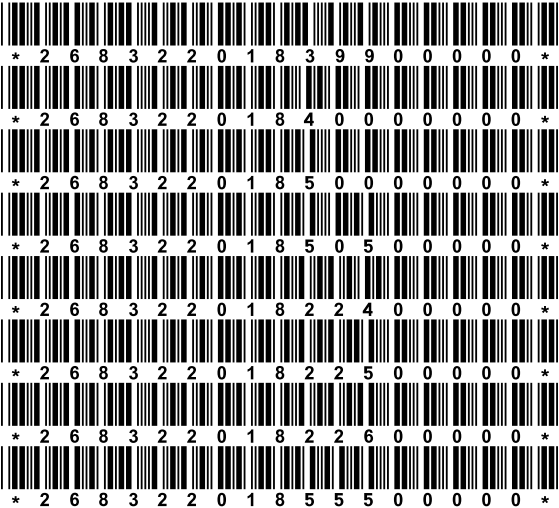
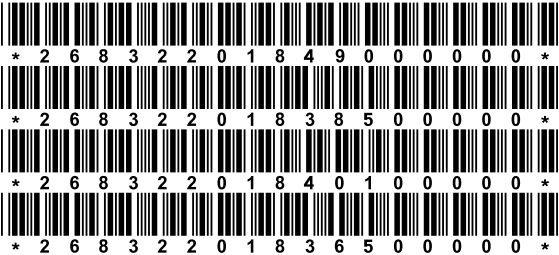
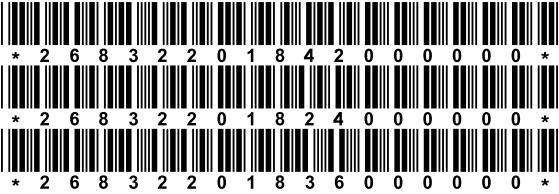
GREAT AMERICAN ALLIANCE INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.
14. The data for this supplement is not required to be filed.
15.
16. The data for this supplement is not required to be filed.
17. The data for this supplement is not required to be filed.
18. The data for this supplement is not required to be filed.
19. The data for this supplement is not required to be filed.
20.
21. The data for this supplement is not required to be filed.
22. The data for this supplement is not required to be filed.
23. The data for this supplement is not required to be filed.
24. The data for this supplement is not required to be filed.
25. The data for this supplement is not required to be filed.
26. The data for this supplement is not required to be filed.
27. The data for this supplement is not required to be filed.
28. The data for this supplement is not required to be filed.
29.
30. The data for this supplement is not required to be filed.
31. The data for this supplement is not required to be filed.
32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34.



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.

35. The data for this supplement is not required to be filed.



36. The data for this supplement is not required to be filed.



37. The data for this supplement is not required to be filed.



GREAT AMERICAN ALLIANCE INSURANCE COMPANY
Overflow Page for Write-Ins

NONE

Additional Write-ins for Exhibit of Premiums and Losses in the state of Grand Total:

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist.....	159	159	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	159	159	0	0	0	0	0	0	0	0	0	0

Additional Write-ins for Exhibit of Premiums and Losses in the state of The State Of Virginia:

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
3404. Uninsured motorist.....	159	159	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34.....	159	159	0	0	0	0	0	0	0	0	0	0

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	0	0	0	(13)	0	0	19
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	(9)	0	0	8
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	0	0	0	(11)	0	0	15
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	0	0	0	(76)	0	0	94
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	0	0	0	(23)	0	0	27
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	0	0	0	(17)	0	0	29
38.	Oregon.....OR	0	0	0	0	0	0	0	0
39.	Pennsylvania.....PA	0	0	0	0	(35)	0	0	51
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	(2)	0	0	2
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	0	0	0	(187)	0	0	245

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.....	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0	0

2018 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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