26344202020100100

ANNUAL STATEMENT

For the Year Ended December 31, 2020

of the Condition and Affairs of the

GREAT AMERICAN ASSURANCE COMPANY

NAIC Group Code..... 0084, 0084 (Current Period) (Prior Period) NAIC Company Code..... 26344 Employer's ID Number..... 15-6020948

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

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

Statutory Home Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	
Main Administrative Office	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Mail Address	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*	
Primary Location of Books and Records	301 E Fourth Street .. Cincinnati .. OH .. US .. 45202 *(Street and Number) (City or Town, State, Country and Zip Code)*	513-369-5000 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.greatamericaninsurancegroup.com	
Statutory Statement Contact	Robert James Schwartz *(Name)*	513-369-5092 *(Area Code) (Telephone Number) (Extension)*
	BSchwartz@gaig.com *(E-Mail Address)*	513-369-5830 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Gary John Gruber	President	2. Matthew David Felvus #	Secretary
3. Robert James Schwartz	Vice President & Controller	4. Lisa Ann Hays	Vice President & Actuary

OTHER

Ronald James Brichler	Executive Vice President	Anthony Joseph Mercurio	Executive Vice President
Michael Eugene Sullivan Jr.	Executive Vice President	David Lawrence Thompson Jr.	Executive Vice President
Sue Ann Erhart	Senior Vice President & General Counsel	Aaron Beasy Latto	Senior Vice President
James Louis Muething	Senior Vice President	Carol Prevatt Sipe #	Senior Vice President
Bruce Robert Smith Jr.	Senior Vice President	David John Witzgall	Senior Vice President, CFO & Treasurer
Annette Denise Gardner	Vice President & Assistant Treasurer	John William Tholen	Vice President
Magdalena Franziska Kulik Grossman #	Chief Compliance Officer	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 Lawrence Thompson 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	Matthew David Felvus	Robert James Schwartz
President	Secretary	Vice President & Controller
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 11th day of February, 2021

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

NOTARIAL SEAL STATE OF OHIO

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	47,821	47,122	0	5,756	0	7,101	3,617	0	746	1,257	9,049	1,391
2.1 Allied lines	32,263	31,734	0	3,529	0	4,543	2,351	0	550	853	6,148	939
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)	334,970	272,896	0	176,337	(338)	20,323	40,984	12	38,764	35,867	54,538	9,719
5.2 Commercial multiple peril (liability portion)	277,279	262,131	0	125,771	0	(193,633)	370,041	0	28,754	274,919	46,920	8,069
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	48,148	47,357	0	22,250	2,918	2,796	4,251	0	86	542	8,738	1,386
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	3	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	3	37	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	18,076	17,133	0	6,188	0	2,062	36,663	0	(49)	7,065	1,793	533
17.1 Other liability-occurrence	2,095,849	2,202,523	0	830,473	1,846	1,055,595	4,232,604	0	108,063	450,561	354,643	60,117
17.2 Other liability-claims-made	1,970	1,930	0	1,140	0	(14,770)	97,966	0	1,358	11,840	283	57
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,141	1,090	0	301	0	(424)	585	0	(42)	354	173	33
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	42	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	136,313	132,887	0	62,397	4,298	16,988	101,960	0	417	33,752	19,429	3,955
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	32,080	32,843	0	12,973	(4,461)	4,640	2,033	51	284	1,184	4,322	932
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	11,190	10,899	0	2,903	(32)	(946)	772	0	40	292	2,097	323
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	583	375	0	325	0	(25)	68	0	(98)	(90)	103	17
27. Boiler and machinery	13,029	11,181	0	6,184	0	(2,263)	1,578	0	(2,015)	(1,766)	2,258	373
28. Credit	84,676	96,066	0	18,482	39,323	40,008	18,669	0	0	0	32,413	2,429
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(0)	0	0	0	0	0	0
35. TOTALS (a)	3,135,388	3,168,168	0	1,275,010	43,554	941,993	4,914,190	63	176,862	816,666	542,908	90,274

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
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)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	46,890	40,038	0	27,143	0	5,594	1,789	0	500	1,128	8,746	2,261
2.1 Allied lines	88,282	79,644	0	51,123	39,678	49,302	3,963	0	1,294	2,243	15,684	4,638
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	11
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	11
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	64,731	67,331	0	22,333	112,430	140,378	45,485	3,371	5,226	7,288	9,349	3,058
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	680,389	668,361	0	377,599	409,161	61,218	210,583	10,912	92,753	110,960	121,526	31,182
5.2 Commercial multiple peril (liability portion)	307,641	297,252	0	154,726	0	(131,401)	1,450,530	57,265	70,887	374,174	56,782	14,236
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	135
9. Inland marine	866,112	854,194	0	352,232	477,890	519,530	110,341	52	1,312	2,326	159,518	40,390
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(12)	26	0	7	7	0	0
12. Earthquake	0	0	0	0	0	0	0	0	(4)	2	0	45
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	115,937	67,725	0	86,984	0	(14,293)	152,326	6	(893)	25,161	12,256	6,224
17.1 Other liability-occurrence	1,067,877	999,196	0	319,452	2,909	391,602	2,070,293	22,195	149,402	491,447	172,931	47,673
17.2 Other liability-claims-made	292,782	267,054	0	133,025	445,000	(103,687)	258,985	62,928	91,822	51,791	74,956	13,458
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	43
18. Products liability	5,049	5,150	0	3,098	0	846	1,792	0	490	1,443	799	354
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	1,952,550	1,635,339	0	488,499	49,001	297,037	724,687	2,893	55,903	123,024	288,000	86,699
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	3,836,067	3,926,363	0	282,989	1,746,658	1,548,743	625,786	4,627	15,565	19,302	627,663	173,503
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	11,035	10,663	0	5,943	0	505	2,164	0	(8)	294	1,923	792
24. Surety	0	0	0	0	0	0	0	0	0	0	0	24
26. Burglary and theft	3,039	3,266	0	2,016	0	(1,865)	510	0	(206)	0	504	360
27. Boiler and machinery	56,704	53,743	0	31,481	9,691	(31,756)	8,122	0	(3,731)	(271)	10,234	3,201
28. Credit	2,973,945	2,869,828	0	968,236	1,595,755	2,243,260	1,108,833	38,726	38,726	0	1,164,151	132,039
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	234	234	0	0	0	0	314
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(235)	(234)	0	0	0	0	421
35. TOTALS (a)	12,369,030	11,845,150	0	3,306,879	4,888,172	4,975,000	6,776,215	202,974	519,044	1,210,321	2,725,022	561,070

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(235)	(234)	0	0	0	0	421
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	(235)	(234)	0	0	0	0	421

(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)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,880	7,764	0	2,425	0	(1,618)	(630)	0	87	225	719	411
2.1 Allied lines	16,571	17,047	0	9,826	0	(2,929)	(1,281)	0	231	458	3,357	1,568
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	23
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	23
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	105,636	81,174	0	64,119	40,935	51,230	18,194	638	2,626	8,417	18,035	3,504
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	235,605	220,888	0	98,140	11,515	(5,923)	43,953	18	24,652	31,288	49,035	7,776
5.2 Commercial multiple peril (liability portion)	68,968	70,346	0	31,220	0	(127,808)	310,001	0	26,639	99,563	14,450	2,615
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	120
9. Inland marine	446,155	579,161	0	184,497	577,543	555,931	24,811	38	1,527	930	85,803	15,362
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	5	0	2	2	0	7
12. Earthquake	0	0	0	0	0	(7)	0	0	7	8	0	139
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	52,277	43,172	0	19,251	2,252	20,738	42,265	115	778	7,373	7,167	3,285
17.1 Other liability-occurrence	1,724,859	1,653,728	0	361,631	0	730,411	2,549,035	39,236	96,385	231,384	202,907	52,635
17.2 Other liability-claims-made	109,417	103,582	0	48,646	3,800	(18,594)	88,005	5,323	32,955	29,559	28,131	3,931
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	93
18. Products liability	0	0	0	0	0	(22)	28	0	(177)	14	0	55
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	49,578	0	0	378	0	23
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	243
19.4 Other commercial auto liability	771,377	339,152	0	470,024	753,472	560,066	385,612	127,017	140,747	25,452	114,469	25,876
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2,317	0	0	0	0	46
21.2 Commercial auto physical damage	1,596,556	1,664,301	0	82,198	704,571	693,786	424,094	1,403	1,211	6,331	201,425	48,545
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	420	601	0	260	0	76	122	0	12	21	80	347
24. Surety	0	0	0	0	0	0	0	0	0	0	0	144
26. Burglary and theft	79	162	0	23	0	(53)	19	0	(5)	0	15	315
27. Boiler and machinery	16,603	14,732	0	8,125	0	(1,979)	1,663	0	12,119	12,296	3,291	1,783
28. Credit	2,740,833	2,636,418	0	1,166,435	665,076	619,604	319,111	1,874	1,874	0	1,092,470	77,918
29. International	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	422
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(0)	0	0	0	0	0	839
35. TOTALS (a)	7,889,235	7,432,229	0	2,546,821	2,759,163	3,072,907	4,256,902	175,661	341,669	453,700	1,821,355	248,047

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(0)	0	0	0	0	0	839
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	839

(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....26344

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	11,532	10,942	0	2,552	0	1,487	721	0	160	313	2,244	221
2.1 Allied lines	32,815	30,924	0	9,302	0	916	1,633	0	477	650	7,093	624
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	74,070	80,279	0	36,145	12,526	9,583	22,886	0	2,145	8,196	17,670	1,467
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	584,514	516,090	0	323,155	46,929	107,554	125,951	34,184	77,215	62,620	97,422	11,262
5.2 Commercial multiple peril (liability portion)	492,329	466,438	0	302,756	17,589	(278,389)	657,816	4,537	53,029	340,959	83,887	9,465
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,394,983	1,488,070	0	465,671	573,319	778,938	309,353	0	1,184	5,575	257,799	25,951
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(28)	40	0	12	27	0	0
12. Earthquake	0	0	0	0	0	(4)	13	0	(2)	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	115,938	114,870	0	46,092	446	(85,481)	(30,228)	(950)	(100)	13,666	6,083	2,395
17.1 Other liability-occurrence	2,314,634	2,297,957	0	1,300,005	(5,515)	770,093	5,408,379	86,248	113,722	618,908	282,898	43,728
17.2 Other liability-claims-made	998,310	969,525	0	402,865	190,335	(137,542)	624,294	104,511	287,743	278,803	257,719	18,680
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	142,438	140,963	0	49,648	0	70,430	95,828	0	52,308	70,006	24,928	2,729
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	2,458	0	0	18	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	657,632	622,803	0	268,465	251,952	118,202	457,577	30,442	21,207	55,345	95,772	12,502
21.1 Private passenger auto physical damage	0	0	0	0	0	0	52	0	0	0	0	0
21.2 Commercial auto physical damage	1,889,735	1,854,862	0	237,740	620,500	722,846	358,378	3,204	4,256	10,361	356,156	35,260
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,741	5,166	0	3,125	0	(584)	8	0	(0)	67	1,112	110
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,465	2,089	0	1,303	0	34	213	0	(13)	1	489	47
27. Boiler and machinery	35,690	31,671	0	20,795	0	(14,880)	4,181	0	(364)	(113)	5,673	682
28. Credit	1,096,006	1,115,405	0	398,285	228,816	228,514	165,262	175	175	0	459,312	20,360
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	(0)	0	443	443	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(443)	(443)	0	0	0	0	0
35. TOTALS (a)	9,848,832	9,748,053	0	3,867,902	1,936,897	2,291,691	8,204,814	262,351	613,153	1,465,402	1,956,255	185,485

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(443)	(443)	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	(443)	(443)	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....26344

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	89,702	83,824	0	40,078	12,143	(2,173)	34,747	0	(1,221)	4,429	16,606	1,772
2.1 Allied lines	240,157	222,428	0	84,742	0	3,350	(22,685)	1,090	4,580	3,476	47,689	4,636
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	2,994,763	2,634,511	0	1,392,128	752,324	768,621	798,571	24,827	101,410	225,282	700,153	58,843
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	7,113,495	6,379,933	0	3,580,549	3,245,298	5,814,246	4,563,524	146,005	861,807	887,344	1,438,829	131,076
5.2 Commercial multiple peril (liability portion)	7,117,553	6,769,365	0	3,665,691	1,694,510	2,667,242	7,680,381	422,509	2,088,197	4,605,806	1,440,435	123,363
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	19,715,532	18,926,878	0	9,169,323	10,119,973	9,557,501	1,839,327	9,981	244,066	248,390	3,831,331	335,731
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1,989)	2,124	0	782	1,909	0	0
12. Earthquake	4,448	4,448	0	2,780	0	5,775	47,861	0	4,814	14,721	1,022	88
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	1,455,173	1,615,315	0	900,955	1,723,144	(1,531,734)	7,724,112	183,436	(93,616)	1,354,566	218,460	16,692
17.1 Other liability-occurrence	24,446,588	23,882,354	0	15,011,592	30,845,418	10,791,577	64,110,410	2,036,493	(932,734)	14,484,313	3,536,536	408,518
17.2 Other liability-claims-made	2,622,645	2,563,891	0	1,210,334	266,248	(158,476)	2,194,187	148,233	441,515	514,238	630,322	43,053
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability	5,090,559	5,844,107	0	2,040,895	0	2,904,948	4,078,917	21,270	2,153,623	2,939,991	884,067	87,881
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	160,718	0	0	799	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	4,864,020	4,483,347	0	2,045,711	434,845	1,387,897	2,659,413	46,547	124,236	344,619	904,087	89,042
21.1 Private passenger auto physical damage	0	0	0	0	0	0	4,898	0	0	0	0	0
21.2 Commercial auto physical damage	11,405,585	11,875,211	0	2,955,225	5,237,849	5,715,679	2,381,622	31,315	35,299	53,045	1,700,113	170,297
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	104,468	91,481	0	56,399	0	6,305	12,054	0	704	2,472	19,920	2,015
24. Surety	0	0	0	0	0	0	0	0	0	0	0	9
26. Burglary and theft	30,683	25,360	0	15,662	0	(258)	5,196	0	(419)	232	5,838	652
27. Boiler and machinery	270,794	234,644	0	142,274	67,330	(384,753)	66,451	700	27,758	30,990	50,503	5,200
28. Credit	10,307,364	10,563,099	0	3,111,771	2,089,352	1,940,244	1,610,754	27,256	27,256	0	4,251,010	172,779
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	56,830	155,328	0	257,344	0	37,441	58,354	0	0	0	27,161	510
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(38,896)	(36,466)	0	0	0	0	52
35. TOTALS (a)	97,930,360	96,355,524	0	45,683,452	56,488,433	39,482,546	99,974,470	3,099,663	5,088,056	25,716,623	19,704,084	1,652,219

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(38,896)	(36,466)	0	0	0	0	52
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	(38,896)	(36,466)	0	0	0	0	52

(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....26344

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
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....26344

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	19,928	22,943	0	12,275	0	1,364	958	0	259	410	3,090	439
2.1 Allied lines	36,477	37,103	0	22,919	0	2,760	1,821	0	459	742	6,271	778
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	670,797	653,979	0	343,547	387,789	397,499	277,574	5,975	21,713	72,927	165,142	15,129
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,093,488	924,012	0	551,346	100,820	238,724	251,923	8,311	105,440	134,892	182,750	23,871
5.2 Commercial multiple peril (liability portion)	611,815	546,893	0	335,435	0	(439,417)	675,742	2,655	45,715	406,369	102,110	13,334
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	2,426,914	2,408,714	0	944,736	1,190,456	849,758	110,484	148	2,808	7,138	414,252	52,553
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(8)	13	0	4	4	0	0
12. Earthquake	200	48	0	152	0	119	1,091	0	85	376	50	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	465,578	522,433	0	167,242	13,726	(90,452)	268,377	2,788	12,427	56,886	46,568	18,307
17.1 Other liability-occurrence	2,334,690	2,107,203	0	1,418,917	438,993	866,564	3,436,021	393,100	725,361	1,016,219	322,710	50,098
17.2 Other liability-claims-made	295,362	292,802	0	128,383	11,750	(61,896)	153,760	14,364	45,093	66,403	75,975	6,332
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	492	297	0	431	0	(262)	274	0	(29)	115	82	10
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	40,508	0	0	420	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	6	395	0	0	50	0	0
19.4 Other commercial auto liability	596,397	564,881	0	223,993	73,379	180,069	331,738	565	(938)	52,219	95,853	13,056
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2,239	0	0	0	0	0
21.2 Commercial auto physical damage	1,505,890	1,526,876	0	159,118	1,273,600	1,487,213	361,644	2,600	6,139	11,663	235,542	32,537
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	13,977	13,477	0	6,768	0	(2,405)	(16)	0	77	299	2,313	301
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	3,520	2,831	0	1,799	0	(159)	317	0	(389)	(366)	673	75
27. Boiler and machinery	77,649	65,085	0	40,095	22,485	16,632	9,794	0	(10,422)	(9,462)	12,491	1,683
28. Credit	888,300	1,091,485	0	407,293	765,472	752,148	209,492	12,854	12,854	0	361,799	19,115
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(98,439)	97,256	0	26,316	76,805	60,309	3,377	0	0	0	(19,719)	(2,046)
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(844)	(844)	0	0	0	0	0
35. TOTALS (a)	10,943,035	10,878,319	0	4,790,766	4,355,274	4,257,722	6,136,685	443,360	966,655	1,817,303	2,007,952	245,576

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(844)	(844)	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	(844)	(844)	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)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	43,021	25,236	0	21,890	0	(2,369)	6,151	0	562	969	7,211	851
2.1 Allied lines	117,945	82,132	0	54,492	0	(8,246)	397	0	1,831	2,513	19,079	2,224
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	84,725	92,887	0	20,579	0	922	15,296	0	1,804	8,646	21,295	1,406
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	800,520	601,720	0	385,304	317,409	202,899	34,899	3,727	48,959	59,895	146,526	13,008
5.2 Commercial multiple peril (liability portion)	512,763	439,601	0	244,802	66,254	(200,296)	745,116	26,635	73,378	348,764	97,644	7,968
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	36
9. Inland marine	5,839,567	6,193,537	0	1,406,279	965,381	853,040	389,539	2,470	12,910	12,525	581,611	85,105
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	1	1	0	0
12. Earthquake	822	818	0	182	0	38	167	0	9	44	203	110
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	31,892	34,493	0	1,388	104,946	127,465	1,618,822	0	(7,490)	42,760	5,305	883
17.1 Other liability-occurrence	3,650,629	3,027,430	0	1,345,286	4,000	1,203,895	4,728,610	68,333	(867,228)	506,537	481,978	56,812
17.2 Other liability-claims-made	278,764	282,582	0	115,543	0	232,122	594,909	183,117	206,446	95,319	71,159	4,605
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	30
18. Products liability	561	702	0	277	0	(1)	404	293	284	296	84	200
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	23,340	0	0	144	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	73	0	0	0	0	0
19.4 Other commercial auto liability	417,397	562,632	0	258,799	122,260	49,591	200,369	17,495	19,449	47,340	87,244	6,195
21.1 Private passenger auto physical damage	0	0	0	0	0	0	685	0	0	0	0	0
21.2 Commercial auto physical damage	408,969	441,193	0	75,027	358,429	243,289	51,028	6,859	6,553	2,786	59,565	7,622
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	10,644	9,376	0	4,821	0	1,415	6,176	0	204	1,992	2,001	354
24. Surety	0	0	0	0	0	0	0	0	0	0	0	17
26. Burglary and theft	5,791	4,087	0	3,183	0	(559)	630	0	4	126	1,253	283
27. Boiler and machinery	70,841	51,623	0	32,336	25,165	20,276	6,362	0	4,049	4,936	12,648	2,064
28. Credit	2,637,276	2,559,110	0	992,922	422,936	615,137	581,231	750	750	0	980,633	38,177
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4	0	(0)	0	1,072	1,072	0	0	0	0	287
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,068)	(1,068)	0	0	0	0	445
35. TOTALS (a)	14,912,127	14,409,162	0	4,963,111	2,386,780	3,338,620	9,004,209	309,678	(497,526)	1,135,591	2,575,440	228,684

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(1,068)	(1,068)	0	0	0	0	445
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	(1,068)	(1,068)	0	0	0	0	445

(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)

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

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

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 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	20,495	17,374	0	13,213	0	4,026	1,001	0	193	481	3,573	478
2.1 Allied lines	38,894	28,773	0	24,772	9,184	12,239	1,553	0	421	789	6,502	922
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	6
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	144,851	172,871	0	74,754	0	(13,560)	23,818	0	20,670	27,437	31,890	2,808
5.2 Commercial multiple peril (liability portion)	98,023	131,730	0	46,043	0	2,584	92,697	0	(652)	84,896	20,577	1,913
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	22
9. Inland marine	169,554	174,708	0	30,033	100,999	72,462	3,384	0	312	988	26,549	3,311
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	25	230	0	15	84	0	32
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	17,030	12,928	0	10,012	0	1,637	39,140	0	(867)	8,007	2,054	454
17.1 Other liability-occurrence	301,591	496,493	0	217,486	0	182,808	795,301	0	15,966	115,918	51,119	6,464
17.2 Other liability-claims-made	27,177	27,422	0	11,344	0	3,248	20,851	0	6,125	7,848	6,993	719
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	21
18. Products liability	246	245	0	51	0	29	90	0	4	84	37	50
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)	1,353	1,583	0	732	0	257	519	0	44	129	252	132
19.4 Other commercial auto liability	69,884	76,022	0	34,750	0	14,812	80,899	3,819	70	15,486	11,360	1,550
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	40,136	41,262	0	7,874	36,248	37,747	3,657	9	(111)	715	5,960	1,209
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,448	3,816	0	913	0	100	1,071	0	(28)	146	626	196
24. Surety	0	0	0	0	0	0	0	0	0	0	0	6
26. Burglary and theft	720	873	0	132	0	(495)	146	0	(54)	0	128	118
27. Boiler and machinery	15,841	17,200	0	7,832	0	(7,364)	2,965	0	(889)	103	3,123	459
28. Credit	558,520	499,110	0	192,143	497,119	542,170	92,519	(400)	(400)	0	225,082	10,099
29. International	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	112
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	140
35. TOTALS (a)	1,507,762	1,702,410	0	672,085	643,551	852,726	1,159,841	3,428	40,819	263,112	395,824	31,220

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	140
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	140

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	20,816	20,518	0	3,945	0	(27,090)	1,291	0	308	560	4,341	468
2.1 Allied lines	148,500	146,228	0	27,304	(1,409)	19,432	9,511	0	2,242	3,985	30,874	3,216
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	3
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	38,896	41,428	0	12,191	0	11,442	9,100	0	(88)	1,836	8,130	843
5.2 Commercial multiple peril (liability portion)	92,236	102,710	0	39,874	0	569,951	1,149,668	58,887	55,867	95,665	19,244	1,943
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	14
9. Inland marine	91,741	104,895	0	57,919	69,653	63,311	4,313	0	118	279	19,451	2,044
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	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	64,758	73,289	0	36,476	510	(23,681)	80,377	0	(2,982)	3,707	6,631	5,153
17.1 Other liability-occurrence	264,219	129,507	0	205,274	0	(11,425)	566,691	0	24,810	168,698	53,617	5,764
17.2 Other liability-claims-made	318,872	330,031	0	132,319	0	125,538	349,309	2,476	19,110	31,150	37,540	6,743
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	5
18. Products liability	738	738	0	236	0	102	245	0	32	229	136	30
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)	1,444	1,728	0	740	0	4,549	915	0	(107)	334	247	91
19.4 Other commercial auto liability	59,918	59,425	0	17,145	1,366	71,735	402,915	6,513	5,741	4,256	11,721	1,328
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	174,203	170,426	0	22,232	164,506	145,303	24,948	211	596	208	26,149	3,793
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	589	710	0	194	0	30	188	0	(1)	29	103	49
24. Surety	0	0	0	0	0	0	0	0	0	0	0	5
26. Burglary and theft	18	18	0	2	0	(11)	21	0	(1)	4	3	21
27. Boiler and machinery	15,898	15,917	0	3,088	0	(10,997)	3,082	0	(1,201)	126	3,321	378
28. Credit	524,065	494,463	0	145,655	249,356	233,482	61,119	0	0	0	209,741	10,936
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	2,911	3,723	0	12,574	2,415	13,741	23,933	0	0	0	163	116
34. Aggregate write-ins for other lines of business	0	0	0	(11,884)	0	(22,367)	(21,776)	0	0	0	0	84
35. TOTALS (a)	1,819,821	1,695,754	0	705,283	486,397	1,163,046	2,665,850	68,087	104,445	311,067	431,412	43,036

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(11,884)	0	(22,367)	(21,776)	0	0	0	0	84
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	(11,884)	0	(22,367)	(21,776)	0	0	0	0	84

(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....26344

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	107	1,380	0	31	0	521	290	0	(148)	44	18	123
2.1 Allied lines	879,558	745,908	0	416,758	50,749	96,628	98,337	573	6,678	8,598	189,086	5,802
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	17
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	17
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	11,272,108	10,235,248	0	5,893,719	1,685,730	3,189,753	4,685,051	303,881	503,861	1,024,799	2,118,742	53,100
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	199,531	207,483	0	110,589	3,650	(133,944)	(358,329)	0	(34,985)	(93,694)	35,378	1,621
5.2 Commercial multiple peril (liability portion)	862,398	894,584	0	434,171	345,071	(782,264)	4,127,381	56,873	412,606	1,409,054	44,397	2,321
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	374
9. Inland marine	11,367,259	11,704,855	0	5,242,243	6,218,795	6,973,014	1,952,097	17,198	41,782	33,699	2,127,897	9,618
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(5,726)	5,591	0	2,218	4,617	0	1
12. Earthquake	7,817	6,122	0	4,529	0	573	941	0	52	89	1,596	263
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	1,114,179	818,034	0	518,310	7,304	(57,133)	396,531	(93)	6,601	57,913	211,729	22,281
17.1 Other liability-occurrence	10,575,813	9,325,603	0	5,478,011	215,586	3,751,021	11,539,435	147,185	397,514	1,619,613	1,237,384	65,620
17.2 Other liability-claims-made	1,680,925	1,647,126	0	683,247	131,711	(200,742)	1,011,167	164,434	385,080	435,661	408,454	5,836
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	34
18. Products liability	6,518	5,272	0	5,021	0	(4,833)	4,359	0	(715)	3,130	1,246	389
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	40,701	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	28,207	0	0	147	0	0
19.3 Commercial auto no-fault (personal injury protection)	50,186	54,539	0	12,952	56,285	(36,648)	15,020	32,005	32,943	1,134	7,573	1,534
19.4 Other commercial auto liability	3,513,361	2,784,558	0	1,309,364	1,156,722	1,112,614	763,572	95,073	173,850	99,919	510,217	18,923
21.1 Private passenger auto physical damage	0	0	0	0	0	0	938	0	0	0	0	0
21.2 Commercial auto physical damage	10,610,264	10,796,208	0	1,208,061	6,328,072	7,288,343	2,216,577	46,064	65,908	42,783	1,509,680	33,209
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,128	6,968	0	4,543	0	1,160	2,243	0	107	241	1,113	540
24. Surety	0	0	0	0	0	(6)	13	0	(2)	1	0	36
26. Burglary and theft	1,772	1,644	0	940	0	(673)	280	0	(61)	42	183	358
27. Boiler and machinery	136,415	121,643	0	70,066	(3,650)	2,090	17,906	0	255	560	17,161	1,809
28. Credit	26,880,130	25,478,103	0	7,905,115	4,709,109	6,314,603	4,835,202	439,560	439,560	0	10,914,211	108,916
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	23	23	0	0	0	0	374
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(23)	(23)	0	0	0	0	768
35. TOTALS (a)	79,166,469	74,835,278	0	29,297,669	20,905,134	27,508,350	31,383,510	1,302,754	2,433,104	4,648,350	19,336,062	333,884

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(23)	(23)	0	0	0	0	768
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)	(23)	0	0	0	0	768

(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)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	60,270	56,081	0	26,705	0	13,837	10,159	0	862	1,528	10,289	2,754
2.1 Allied lines	17,355	38,504	0	48,755	108,316	262,317	71,620	0	4,357	2,155	1,179	216
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	6
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	6
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	781,245	651,071	0	459,461	319,196	366,208	190,073	9,051	27,541	60,248	139,958	34,955
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	591,478	603,221	0	295,622	513,870	601,890	305,783	29,407	48,325	82,965	108,304	26,190
5.2 Commercial multiple peril (liability portion)	976,952	852,463	0	532,390	109,000	56,954	930,710	21,239	128,032	369,041	171,431	44,175
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	62
9. Inland marine	3,515,989	3,452,692	0	1,607,263	1,965,966	1,767,828	245,104	3,890	200,716	216,430	692,649	146,950
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(30)	58	0	14	14	0	0
12. Earthquake	0	0	0	0	0	0	385	0	1	81	0	42
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	1,891,766	1,332,512	0	955,730	294,083	1,460,360	2,635,843	67,722	86,854	149,229	285,614	84,175
17.1 Other liability-occurrence	6,678,826	4,809,735	0	4,024,123	36,000	1,715,693	7,828,270	25,618	185,223	859,609	620,317	308,921
17.2 Other liability-claims-made	617,396	592,743	0	215,909	351,250	222,415	323,233	120,313	206,211	128,236	137,107	26,683
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	12
18. Products liability	1,858	1,880	0	1,079	0	293	1,033	0	(48)	792	322	117
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	280	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,757,752	1,631,600	0	391,770	456,841	773,044	1,101,979	94,642	203,286	163,973	280,566	78,565
21.1 Private passenger auto physical damage	0	0	0	0	0	0	18	0	0	0	0	0
21.2 Commercial auto physical damage	5,358,342	5,428,411	0	394,652	3,341,170	3,695,673	1,044,579	12,778	28,839	26,710	795,073	229,544
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	4,353	4,892	0	1,965	0	95	1,088	0	12	181	783	300
24. Surety	0	0	0	0	0	0	0	0	0	0	0	18
26. Burglary and theft	404	495	0	140	0	(169)	266	0	(34)	2	69	115
27. Boiler and machinery	47,958	48,398	0	20,872	0	(6,901)	8,917	0	3,014	4,418	7,922	2,535
28. Credit	5,030,690	4,809,001	0	2,136,704	1,243,616	1,395,984	692,248	3,334	3,334	0	1,992,289	216,974
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	9	0	1	0	1,052	1,052	0	0	0	0	142
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,090)	(1,032)	0	0	0	0	194
35. TOTALS (a)	27,332,634	24,313,707	0	11,113,139	8,739,309	12,325,451	15,391,665	387,994	1,126,540	2,065,614	5,243,873	1,203,655

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(1,090)	(1,032)	0	0	0	0	194
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	(1,090)	(1,032)	0	0	0	0	194

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

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

Annual Statement for the year 2020 of the **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	1,320,329	1,261,148	0	658,149	151,268	(109,424)	(143,872)	998	(49,115)	36,794	246,165	35,053
2.1 Allied lines	4,091,349	3,792,913	0	1,546,614	744,195	973,456	173,197	10,725	53,207	64,654	947,648	82,541
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	194
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	194
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	19,324,050	17,454,237	0	9,635,204	4,215,033	5,653,702	6,849,604	424,926	827,344	1,728,098	3,927,632	248,110
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	31,688,405	29,334,499	0	15,825,436	10,200,544	11,824,688	9,753,422	621,851	3,365,824	3,926,392	5,841,265	675,434
5.2 Commercial multiple peril (liability portion)	26,499,610	25,434,271	0	13,462,579	5,945,083	(2,909,856)	54,363,725	3,036,992	7,663,285	22,245,630	4,840,025	544,998
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	7,540	0	0	1,541	0	2,172
9. Inland marine	133,524,778	140,279,735	0	68,296,104	61,372,343	58,142,678	11,212,345	409,649	3,999,966	4,639,857	25,625,023	2,598,456
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(11,135)	11,584	0	4,374	9,185	0	15
12. Earthquake	38,942	30,963	0	19,317	0	9,123	79,882	11	7,050	26,649	8,584	4,317
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	80
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	15,494,206	14,460,983	0	8,157,857	6,714,095	3,383,168	51,550,402	571,039	303,017	4,581,275	2,097,007	407,600
17.1 Other liability-occurrence	185,562,747	167,341,994	0	93,383,842	87,058,305	133,723,433	362,567,932	5,306,544	6,858,696	47,861,873	23,174,563	3,692,534
17.2 Other liability-claims-made	27,220,403	25,887,892	0	11,114,600	3,829,171	1,102,817	19,088,048	3,432,023	7,168,103	6,638,628	5,752,224	566,646
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	1,012
18. Products liability	7,373,448	7,872,347	0	3,062,915	4,392	3,955,692	5,638,249	132,736	2,900,613	3,750,006	1,154,920	144,557
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	40,998	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	603,618	0	0	4,000	0	26
19.3 Commercial auto no-fault (personal injury protection)	498,990	525,683	0	204,114	342,441	350,420	407,960	135,751	136,901	47,526	82,992	15,090
19.4 Other commercial auto liability	40,004,597	36,352,781	0	13,122,614	7,807,556	12,554,312	26,283,161	1,650,086	2,492,896	2,609,611	6,418,508	916,331
21.1 Private passenger auto physical damage	0	0	0	0	0	0	19,737	0	0	0	0	51
21.2 Commercial auto physical damage	120,969,241	122,940,147	0	15,670,661	68,892,541	71,860,096	24,288,659	367,135	534,619	564,433	19,010,238	2,506,476
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	68
23. Fidelity	418,475	388,899	0	210,783	7,605	52,038	98,433	0	1,738	16,475	77,410	16,220
24. Surety	300	391	0	13	0	(140)	585	0	7	105	83	1,673
26. Burglary and theft	111,563	100,159	0	57,737	0	(17,307)	20,061	0	(7,077)	(3,484)	20,595	6,968
27. Boiler and machinery	2,188,317	1,985,845	0	1,090,927	260,733	(598,820)	355,355	700	209,701	258,639	385,416	61,882
28. Credit	153,288,577	149,970,173	0	51,001,844	52,455,680	60,334,933	30,238,167	858,006	858,006	0	61,300,492	2,992,660
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(31,358)	298,109	0	337,371	83,678	192,174	164,104	0	0	0	8,410	3,967
34. Aggregate write-ins for other lines of business	104	104	0	1,545	0	(144,339)	(103,729)	0	0	0	0	8,804
35. TOTALS (a)	769,587,073	745,713,274	0	306,860,226	310,084,663	360,321,709	603,569,167	16,959,172	37,329,153	99,007,889	160,919,201	15,534,130
DETAILS OF WRITE-INS												
3401. Collateral protection	0	(0)	0	1,545	0	(144,339)	(103,729)	0	0	0	0	8,804
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	104	104	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	104	104	0	1,545	0	(144,339)	(103,729)	0	0	0	0	8,804

(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)

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

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	(2)	0	0	(11)	2	0	0
2.1 Allied lines	2,831	2,831	0	0	0	(2)	0	0	(3)	6	911	118
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)	1,481	1,346	0	569	0	1,201	8,902	0	470	2,456	225	63
5.2 Commercial multiple peril (liability portion)	10,747	8,366	0	3,834	0	(15,980)	52,129	0	6,860	23,980	1,761	457
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	74,272	75,552	0	26,099	416	(1,484)	1,418	0	123	167	13,804	3,146
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1)	1	0	0	0	0	0
12. Earthquake	0	0	0	0	0	359	3,092	0	218	1,191	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	33,527	32,272	0	7,199	3,736	16,006	69,797	146	(156)	6,415	7,102	1,538
17.1 Other liability-occurrence	849,082	688,158	0	860,658	0	212,886	1,830,242	0	38,330	192,807	134,641	34,352
17.2 Other liability-claims-made	652,683	614,902	0	229,209	(30,426)	(100,224)	283,378	174,334	274,416	158,009	166,561	27,666
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	110	113	0	5	0	26	54	0	7	29	13	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	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	21	20	0	11	0	59	491	0	23	125	3	1
28. Credit	921,001	857,028	0	218,212	4,045	29,426	97,816	0	0	0	383,222	39,143
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	39	0	0	0	921	921	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,121)	(819)	0	0	0	0	0
35. TOTALS (a)	2,545,755	2,280,627	0	1,345,796	(22,228)	142,070	2,347,423	174,480	320,278	385,187	708,242	106,489

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(1,121)	(819)	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	(1,121)	(819)	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)

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

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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	37	332	0	23	45	0	32
2.1 Allied lines	140	140	0	0	0	(0)	0	0	3	4	38	220
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	30
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	30
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	61,561	48,359	0	22,640	0	(70,415)	34,661	0	(1,387)	9,017	11,264	918
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	40,619	39,831	0	12,893	0	(3,921)	4,638	0	(813)	2,248	11,295	675
5.2 Commercial multiple peril (liability portion)	13,071	11,890	0	4,857	932	(55,945)	124,339	0	5,335	32,368	3,480	278
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	378,662	395,216	0	194,996	159,122	123,409	14,508	0	795	683	72,365	5,631
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	5	0	33
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	22
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	200,519	97,909	0	106,765	128,565	98,238	64,452	3,404	(13,502)	17,589	38,832	4,096
17.1 Other liability-occurrence	1,761,614	1,788,081	0	637,244	9,157	961,259	3,228,792	0	137,958	442,056	260,157	24,266
17.2 Other liability-claims-made	378,713	354,959	0	196,775	0	122,528	204,743	0	11,779	22,218	69,717	5,614
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	12
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	35
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	18	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	458,764	470,985	0	12,684	672,267	182,768	453,673	165,883	158,601	4,301	40,152	4,515
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	1,539,858	1,546,121	0	155,880	359,164	(453,642)	792,992	16,741	(33,229)	4,394	111,173	911
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	525	525	0	172	0	72	111	0	10	19	146	108
24. Surety	0	0	0	0	0	0	0	0	0	0	0	27
26. Burglary and theft	176	176	0	34	0	(69)	26	0	(5)	0	49	101
27. Boiler and machinery	3,867	3,406	0	1,477	0	(1,170)	479	0	(77)	3	986	176
28. Credit	447,377	509,689	0	126,472	471,581	414,278	86,174	(262)	(262)	0	178,269	6,085
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	1	1	0	0	0	0	110
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1)	(1)	0	0	0	0	184
35. TOTALS (a)	5,285,466	5,267,286	0	1,472,888	1,800,789	1,317,427	5,009,939	185,767	265,236	534,950	797,924	54,115

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(1)	(1)	0	0	0	0	184
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)	(1)	0	0	0	0	184

(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....26344

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	59	64	0	17	0	(27)	9	0	(1)	2	10	1
2.1 Allied lines	634	564	0	164	0	(88)	47	0	12	15	108	10
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	7,682	7,571	0	6,062	0	(304)	5,598	0	(500)	1,555	2,024	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)	147,582	136,810	0	105,877	7,535	15,772	42,183	1,773	4,753	4,577	22,412	2,432
5.2 Commercial multiple peril (liability portion)	137,193	115,945	0	88,494	20,000	(16,326)	57,055	1,475	38,809	79,794	22,130	2,241
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	486,451	416,036	0	252,575	230,554	292,254	125,848	0	812	1,535	97,111	7,739
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	83	478	0	2	3	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	146	146	0	0	0	30,714	80,895	0	(253)	10,549	25	552
17.1 Other liability-occurrence	339,218	537,589	0	49,991	0	234,287	1,082,140	0	25,882	106,024	37,205	5,069
17.2 Other liability-claims-made	312,367	243,894	0	153,315	0	19,900	265,211	101	18,161	31,492	58,497	5,095
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	18,144	0	0	116	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	114,641	115,410	0	65,951	7,631	17,875	33,330	0	3,219	8,545	19,578	1,870
21.1 Private passenger auto physical damage	0	0	0	0	0	0	409	0	0	0	0	0
21.2 Commercial auto physical damage	175,719	197,815	0	48,736	224,341	120,846	20,468	379	476	985	26,701	2,666
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,951	1,697	0	1,686	0	(175)	16	0	19	48	347	31
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	409	329	0	362	0	5	39	0	(86)	(84)	76	7
27. Boiler and machinery	9,850	9,062	0	7,391	0	(525)	908	0	(1,738)	(1,686)	1,693	158
28. Credit	(3,655)	190,249	0	43,975	103,038	(17,241)	40,057	0	0	0	0	(685)
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	(6)	(6)	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	6	6	0	0	0	0	0
35. TOTALS (a)	1,730,248	1,973,181	0	824,597	593,100	697,051	1,772,835	3,728	89,567	243,469	287,918	27,306

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	6	6	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	6	6	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.

2634420204301410 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	260,701	288,105	0	189,402	0	(14,176)	(8,501)	0	5,565	6,329	55,874	4,922
2.1 Allied lines	865,569	895,405	0	169,952	233,237	213,221	22,928	(2,441)	1,787	5,436	274,429	14,843
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	8,734	44,390	0	3,950	0	(69)	10,340	0	1,503	6,800	2,664	(189)
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,523,642	1,456,436	0	708,104	493,180	455,787	162,526	15,766	194,113	230,956	286,909	23,885
5.2 Commercial multiple peril (liability portion)	1,052,142	1,080,277	0	516,401	37,635	(220,498)	2,505,963	128,555	208,497	732,743	192,330	16,081
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	3,190,398	3,336,924	0	1,290,026	2,221,035	2,050,604	143,225	955	8,617	8,105	590,564	45,328
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(1,022)	987	0	414	817	0	0
12. Earthquake	49	43	0	39	0	5	159	0	5	23	10	1
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	137,998	115,737	0	63,931	119,954	200,853	556,449	25,772	17,381	51,477	18,102	2,090
17.1 Other liability-occurrence	11,212,417	8,997,226	0	5,642,350	125,139	3,987,827	15,382,836	167,191	485,216	1,429,570	1,231,314	175,164
17.2 Other liability-claims-made	1,131,129	1,084,512	0	498,124	54,190	19,648	922,542	234,386	449,879	349,617	256,046	16,184
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,927	1,637	0	1,175	0	(257)	340	0	271	941	380	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	115	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	1,202,534	1,190,437	0	223,142	73,252	133,832	1,322,484	155,021	146,138	53,533	205,317	18,105
21.1 Private passenger auto physical damage	0	0	0	0	0	0	18	0	0	0	0	0
21.2 Commercial auto physical damage	8,985,621	9,000,894	0	798,589	4,615,019	4,881,317	1,494,546	19,963	37,735	36,192	1,469,563	131,512
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	21,031	18,562	0	10,804	0	51,989	53,636	0	8	296	3,920	331
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	3,540	2,871	0	1,718	0	(728)	164	0	8	57	634	61
27. Boiler and machinery	128,323	116,833	0	66,117	0	(30,640)	9,440	0	298	2,481	24,655	2,207
28. Credit	4,782,772	4,701,333	0	1,606,706	2,044,987	2,241,800	923,750	15,431	15,431	0	1,885,310	62,045
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	154	0	(0)	0	22,448	22,448	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(28,120)	(20,561)	0	0	0	0	0
35. TOTALS (a)	34,508,526	32,331,775	0	11,790,529	10,017,627	13,963,821	23,505,834	760,598	1,572,866	2,915,373	6,498,021	512,601

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(28,120)	(20,561)	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	(28,120)	(20,561)	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)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	383	3,086	0	359	0	(65)	7	0	(47)	126	21	10
2.1 Allied lines	8,189	10,085	0	1,203	0	91	67	0	(21)	145	2,670	124
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	(811)	1,150	0	(459)	609	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)	356,846	329,041	0	200,838	15,176	(8,449)	40,857	3,534	47,309	61,578	66,478	5,414
5.2 Commercial multiple peril (liability portion)	265,478	247,565	0	155,928	20,028	(68,269)	2,750,951	400,466	549,346	622,981	50,679	4,018
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,587,460	1,554,231	0	631,261	369,912	318,239	280,157	190,609	(274,024)	175,981	318,867	23,710
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(128)	118	0	54	96	0	0
12. Earthquake	0	0	0	0	0	(0)	51	0	0	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	260,503	200,472	0	103,416	27,467	91,338	183,221	2,265	6,103	21,139	32,148	4,525
17.1 Other liability-occurrence	3,430,035	3,282,016	0	905,756	670	1,460,199	5,617,485	47,730	61,768	858,912	482,111	51,352
17.2 Other liability-claims-made	296,471	284,122	0	123,157	42,656	(25,482)	133,643	19,272	69,217	60,493	75,017	4,368
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	240	10	0	230	0	(90)	855	0	(29)	275	35	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	31	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	602,005	625,659	0	91,204	21,452	9,789	144,644	20,272	20,947	19,645	109,465	8,955
21.1 Private passenger auto physical damage	0	0	0	0	0	0	3	0	0	0	0	0
21.2 Commercial auto physical damage	2,837,567	2,841,313	0	296,302	1,459,771	1,746,512	617,775	4,730	11,857	12,118	506,409	42,079
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,786	2,300	0	1,895	0	(237)	531	0	2	154	530	41
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,212	1,039	0	827	0	(125)	101	0	(6)	4	221	18
27. Boiler and machinery	23,826	21,667	0	13,411	0	(2,244)	1,576	0	(83)	82	4,306	353
28. Credit	2,111,024	2,078,641	0	608,098	858,197	878,868	270,547	1,040	1,040	0	834,317	31,266
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	52	0	35	0	1,556	1,556	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(1,760)	(1,414)	0	0	0	0	0
35. TOTALS (a)	11,784,026	11,481,298	0	3,133,920	2,815,329	4,398,929	10,043,912	689,917	492,974	1,834,352	2,483,276	176,237
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(0)	0	(1,760)	(1,414)	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	(1,760)	(1,414)	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....26344

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	9	0	0	0	0	0	0	(34)	0	(1)	118
2.1 Allied lines	264	480	0	0	0	72	26	0	(142)	13	74	618
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	30
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	30
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	144,996	137,471	0	55,108	138,571	74,795	34,548	0	4,793	11,707	37,310	1,023
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	74,278	66,066	0	38,683	301,729	430,095	208,559	5,013	(22,481)	5,485	14,011	1,054
5.2 Commercial multiple peril (liability portion)	28,372	25,950	0	14,140	0	(81,163)	222,141	0	23,085	90,821	5,530	666
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	59
9. Inland marine	1,332,246	1,376,011	0	482,600	356,049	288,183	43,715	53	96,063	110,374	295,963	4,226
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(14)	26	0	4	4	0	0
12. Earthquake	0	0	0	0	0	0	0	0	(1)	0	0	64
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	87,226	79,277	0	29,421	39,121	(44,494)	344,569	7,359	8,880	30,346	10,038	3,121
17.1 Other liability-occurrence	3,437,054	2,706,723	0	1,042,257	15,000	901,360	3,102,086	46	(161,515)	457,863	314,140	36,090
17.2 Other liability-claims-made	161,018	155,464	0	62,832	(4,312)	(48,551)	108,127	41,192	64,710	55,442	41,608	1,142
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	30
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	77
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	3	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	23	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	10,028	9,603	0	1,346	0	366	1,431	0	9	89	1,531	998
19.4 Other commercial auto liability	380,357	379,005	0	69,443	0	121,511	166,880	11	218	4,264	64,754	3,464
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	1,067,243	1,072,635	0	105,449	672,481	674,196	304,075	9,100	7,492	3,004	166,976	8,282
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	59
23. Fidelity	53	58	0	34	0	4	10	0	1	1	9	328
24. Surety	0	0	0	0	0	0	0	0	0	0	0	124
26. Burglary and theft	40	56	0	28	0	(32)	5	0	1	3	6	282
27. Boiler and machinery	5,569	5,053	0	2,297	0	(483)	624	0	22	53	838	679
28. Credit	479,285	500,587	0	142,399	275,867	256,903	84,509	0	0	0	188,866	1,318
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	15	15	0	0	0	0	14
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(15)	(15)	0	0	0	0	80
35. TOTALS (a)	7,208,029	6,514,445	0	2,046,038	1,794,506	2,572,747	4,621,359	62,772	21,104	769,468	1,141,653	63,974
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(15)	(15)	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	(15)	(15)	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)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	7,063	7,701	0	5,610	0	509	681	0	30	51	1,070	517
2.1 Allied lines	10,022	9,856	0	7,479	0	584	780	0	56	74	1,677	1,560
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	27
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	27
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	443,194	367,085	0	209,038	143,315	161,975	88,316	975	8,809	35,347	89,997	10,403
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	316,108	298,769	0	152,560	7,386	(1,761)	63,098	0	38,079	54,993	43,861	8,043
5.2 Commercial multiple peril (liability portion)	135,509	122,485	0	74,412	75,000	(27,248)	266,780	9,349	18,440	94,716	19,700	3,810
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	88
9. Inland marine	11,427,966	9,629,738	0	6,303,593	3,305,044	2,983,381	539,868	936	122,380	115,619	1,751,933	254,648
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(40)	50	0	17	37	0	0
12. Earthquake	7,990	6,541	0	3,736	0	452	1,620	0	54	206	1,651	830
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	250,712	220,861	0	46,372	30,211	223,324	1,155,902	22,411	15,539	65,368	34,525	1,815
17.1 Other liability-occurrence	723,151	668,961	0	289,747	2,595	278,570	1,091,427	0	40,886	210,866	111,373	19,684
17.2 Other liability-claims-made	123,299	123,154	0	49,403	0	(27,330)	59,562	3,906	35,525	36,288	31,413	3,680
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	87
18. Products liability	227	227	0	9	0	77	304	0	44	178	28	136
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	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	12,877	12,032	0	4,188	0	236	8,494	0	(103)	793	2,174	2,436
19.4 Other commercial auto liability	644,375	571,646	0	189,210	229,723	(448,051)	275,391	71,482	75,339	27,994	108,359	17,289
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	2,641,006	2,648,432	0	414,354	1,472,529	1,732,514	584,013	2,894	9,011	10,779	529,266	64,495
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,024	1,760	0	915	0	(501)	(119)	0	(5)	22	322	671
24. Surety	0	91	0	0	0	(113)	222	0	(11)	48	0	285
26. Burglary and theft	539	376	0	303	0	(32)	47	0	(3)	1	87	455
27. Boiler and machinery	13,296	13,004	0	6,361	11,650	(4,452)	1,743	0	(64)	46	2,073	1,687
28. Credit	1,798,785	1,818,028	0	749,108	790,127	710,126	255,154	(2,872)	(2,872)	0	706,990	40,983
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	3,291	0	3,056	0	1,308	1,308	0	0	0	0	49
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,468)	2,835	0	0	0	0	45
35. TOTALS (a)	18,558,144	16,524,039	0	8,509,453	6,067,581	5,582,060	4,397,500	109,082	361,153	653,425	3,436,501	433,752

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(1,468)	2,835	0	0	0	0	45
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	(1,468)	2,835	0	0	0	0	45

(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)

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

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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	2,678	0	(3)	259	0	192
2.1 Allied lines	4,814	4,814	0	0	0	0	4,173	0	(7)	412	1,597	1,001
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	396	1,115	0	(200)	144	0	22
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	81,694	77,279	0	42,183	14,408	(99,943)	(304,095)	0	(28,839)	(76,666)	12,864	4,730
5.2 Commercial multiple peril (liability portion)	69,754	93,187	0	52,300	0	(11,580)	124,288	0	12,655	44,975	11,354	3,997
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	167
9. Inland marine	1,588,927	1,454,195	0	806,426	633,504	592,895	94,304	28	3,274	2,906	260,519	75,325
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(5)	6	0	2	2	0	6
12. Earthquake	0	0	0	0	0	0	0	0	(0)	1	0	178
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	287,635	303,303	0	47,021	70,208	65,763	1,017,370	16,244	9,732	62,539	39,765	15,509
17.1 Other liability-occurrence	534,463	496,238	0	194,079	150,000	2,699,275	5,150,886	11,979	13,536	10,556	43,017	26,295
17.2 Other liability-claims-made	50,000	30,004	0	20,000	0	14,254	14,328	0	973	1,008	6,500	3,384
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	84
18. Products liability	389	389	0	276	0	(557)	737	0	(626)	278	65	151
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	2	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	1,779,684	1,602,025	0	301,408	364,742	969,853	1,341,814	115,521	272,938	183,695	239,334	80,391
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	3,914,648	3,922,477	0	220,228	2,278,046	2,690,482	776,356	9,078	16,771	16,450	575,361	192,119
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	384	393	0	144	0	0	1,690	0	0	306	58	362
24. Surety	0	0	0	0	0	0	0	0	0	0	0	40
26. Burglary and theft	0	0	0	0	0	0	313	0	0	56	0	209
27. Boiler and machinery	2,125	2,081	0	620	0	(10,165)	0	0	0	0	324	412
28. Credit	2,468,284	2,515,388	0	494,790	4,733,717	6,219,554	2,373,172	36,834	36,834	0	1,001,964	118,255
29. International	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	111
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	160
35. TOTALS (a)	10,782,801	10,501,773	0	2,179,474	8,244,624	13,130,223	10,599,136	189,684	337,041	246,922	2,192,721	523,100

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	160
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	160

(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)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	57,139	57,227	0	30,587	0	(1,615)	(6,853)	0	543	1,243	8,744	2,808
2.1 Allied lines	136,113	140,259	0	72,665	0	35,901	18,446	0	1,282	2,771	21,164	5,310
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	(76)	979	0	(215)	182	0	43
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,823,531	1,667,951	0	926,488	258,961	394,312	224,036	48,196	161,171	183,827	285,872	47,061
5.2 Commercial multiple peril (liability portion)	1,139,261	1,093,348	0	588,439	40,015	(294,947)	1,150,589	21,539	92,380	559,672	189,544	29,490
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	261
9. Inland marine	420,109	413,285	0	40,224	132,872	170,532	50,522	1,801	2,467	4,430	58,152	16,624
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(86)	133	0	21	24	0	0
12. Earthquake	0	0	0	0	0	4	36	0	10	22	0	546
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	27,263	25,798	0	10,614	4,813	2,137	148,382	2,001	(3,633)	28,958	1,463	2,714
17.1 Other liability-occurrence	5,648,027	4,767,983	0	4,297,873	58,314	15,784,311	21,149,198	241,451	402,922	919,904	693,959	144,663
17.2 Other liability-claims-made	2,492,006	2,484,459	0	453,714	36,375	318,850	1,240,825	92,548	244,757	353,201	294,009	63,982
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	176
18. Products liability	10,375	9,634	0	5,141	0	967	5,266	0	489	2,511	1,566	1,393
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,874	9,834	0	4,641	0	(553)	2,111	0	(848)	767	1,290	1,026
19.4 Other commercial auto liability	286,630	284,770	0	145,066	35,056	52,143	131,698	9	(23,933)	22,067	40,902	12,196
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	140,425	133,404	0	67,557	191,893	135,860	47,785	3,153	1,179	1,598	19,299	9,133
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	14,561	13,777	0	7,601	0	1,027	2,305	0	223	509	2,713	2,156
24. Surety	0	0	0	0	0	0	0	0	0	0	0	358
26. Burglary and theft	3,013	2,921	0	1,200	0	(685)	311	0	(37)	25	519	169
27. Boiler and machinery	155,464	143,404	0	79,688	981	(19,086)	11,258	0	16,396	18,152	23,608	6,898
28. Credit	3,527,263	3,510,829	0	1,076,179	656,840	698,127	432,725	0	0	0	1,432,665	83,876
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	366	366	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(366)	(366)	0	0	0	0	0
35. TOTALS (a)	15,890,054	14,758,884	0	7,807,677	1,416,121	17,277,123	24,609,752	410,698	895,175	2,099,862	3,075,469	430,883
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(366)	(366)	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	(366)	(366)	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....26344

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	45,322	41,949	0	25,324	0	5,727	2,952	0	699	1,295	7,102	780
2.1 Allied lines	66,341	62,270	0	35,846	0	7,733	4,062	0	921	1,841	11,585	1,121
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	39,632	37,893	0	17,119	0	(4,360)	5,280	0	864	3,288	8,213	693
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	466,547	457,926	0	216,723	250,748	333,957	100,845	462	52,949	74,461	83,705	7,654
5.2 Commercial multiple peril (liability portion)	643,949	724,945	0	295,079	38,367	(460,079)	1,342,119	110,909	81,721	661,204	127,959	9,110
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,711,214	1,667,627	0	729,231	838,126	741,731	106,314	0	3,127	6,420	322,222	27,603
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(351)	324	0	148	264	0	0
12. Earthquake	0	0	0	0	0	(1)	223	0	0	41	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	284,770	201,721	0	140,726	14,161	517,326	1,082,997	50	(4,275)	70,717	33,760	7,726
17.1 Other liability-occurrence	3,494,827	2,284,678	0	2,136,301	11,080	852,655	3,097,251	7,761	77,989	472,211	402,213	65,866
17.2 Other liability-claims-made	1,132,628	630,987	0	725,296	491,000	345,761	349,555	111,163	335,492	330,278	147,118	20,385
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	2,058	2,021	0	1,172	0	225	11,652	0	148	7,167	310	34
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	1	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	3,695	3,890	0	1,504	0	23	5,554	0	(61)	479	433	56
19.4 Other commercial auto liability	380,720	372,769	0	124,531	15,000	(15,408)	368,919	141,082	136,165	37,034	67,415	6,345
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	842,700	884,401	0	103,313	405,433	412,737	121,347	753	970	3,988	120,524	13,349
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,276	8,934	0	3,644	0	(19)	2,651	0	(42)	414	1,513	126
24. Surety	0	0	0	0	0	(0)	0	0	(0)	0	0	0
26. Burglary and theft	531	725	0	222	0	(892)	469	0	(82)	54	100	7
27. Boiler and machinery	39,601	39,000	0	19,949	0	(22,596)	10,512	0	(2,526)	826	7,072	642
28. Credit	3,268,632	3,018,924	0	848,670	440,082	542,693	385,395	24	24	0	1,322,023	55,992
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	637	637	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(638)	(637)	0	0	0	0	0
35. TOTALS (a)	12,431,444	10,440,660	0	5,424,651	2,503,997	3,256,860	6,998,430	372,203	684,232	1,671,982	2,663,268	217,489

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	(0)	0	(638)	(637)	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	(638)	(637)	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....26344

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	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	396	387	0	313	0	73	33	0	4	12	68	21
2.1 Allied lines	18,975	18,461	0	9,478	0	(816)	1,742	0	37	221	3,358	462
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	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)	34,119	34,768	0	14,363	0	2,415	5,849	0	508	798	7,066	798
5.2 Commercial multiple peril (liability portion)	297	3,450	0	256	175,000	(70,912)	235,148	50,991	78,274	109,745	65	46
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	0	74,517	0	0	0	(18,957)	0	0	293	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	14
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	2,174	1,496	0	678	0	334	334	0	75	75	124	87
17.1 Other liability-occurrence	607,033	490,327	0	222,458	0	206,996	593,036	0	11,902	81,542	94,055	13,223
17.2 Other liability-claims-made	115,133	102,392	0	47,105	17,275	17,313	74,917	13,639	23,300	22,300	29,297	2,458
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability	380	315	0	195	0	45	57	0	12	25	65	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	33,520	34,140	0	8,122	0	7,034	12,994	0	152	1,458	5,878	837
21.1 Private passenger auto physical damage	0	0	0	0	0	0	8	0	0	0	0	0
21.2 Commercial auto physical damage	154,332	153,975	0	10,888	5,195	17,496	21,719	37	211	628	24,791	3,433
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	685	685	0	511	0	14	65	0	0	9	119	35
24. Surety	0	0	0	0	0	0	0	0	0	0	0	5
26. Burglary and theft	141	141	0	100	0	(2)	1	0	(0)	0	25	22
27. Boiler and machinery	1,843	1,498	0	654	0	(45)	69	0	(3)	4	362	95
28. Credit	1,067,359	1,047,106	0	360,527	238,251	272,971	185,600	0	0	0	432,631	22,683
29. International	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	43
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	62
35. TOTALS (a)	2,036,387	1,963,657	0	675,650	435,721	433,960	1,131,572	64,667	114,764	216,819	597,903	44,369
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	62
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	62

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	28,491	15,174	0	14,037	0	(560)	(458)	0	378	836	5,411	476
2.1 Allied lines	223,797	212,181	0	15,858	30,917	30,314	(360)	0	428	835	84,973	2,877
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	7,615	4,006	0	3,609	0	309	309	0	169	169	1,926	110
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	457,371	477,362	0	210,820	54,261	(129,519)	22,867	22,885	70,017	96,612	84,934	5,786
5.2 Commercial multiple peril (liability portion)	232,844	260,849	0	107,128	2,170	(517,111)	1,203,560	0	44,008	367,778	43,956	2,628
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	7,531	0	0	1,540	0	13
9. Inland marine	1,702,747	1,651,507	0	723,948	600,365	595,426	136,827	161	212	5,030	336,370	21,464
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(16)	28	0	5	5	0	0
12. Earthquake	0	7	0	0	0	1	3	0	39	212	0	35
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	6
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	88,168	63,182	0	28,328	77	2,569	237,630	20	(6,137)	43,054	3,621	263
17.1 Other liability-occurrence	5,430,533	5,146,173	0	1,723,739	29,285	2,316,743	9,299,798	37,631	298,306	1,185,002	610,862	69,821
17.2 Other liability-claims-made	470,350	450,748	0	209,761	108,500	(13,906)	220,254	47,517	108,988	107,980	120,959	5,851
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	4
18. Products liability	348	137	0	211	0	(41)	25	0	21	37	81	20
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	2	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	284	0	0	2	0	1
19.3 Commercial auto no-fault (personal injury protection)	204,447	233,656	0	95,998	166,200	144,233	162,877	100,406	101,264	24,082	33,741	2,460
19.4 Other commercial auto liability	1,272,002	1,338,355	0	325,966	181,568	(400,631)	4,116,037	163,404	170,766	50,161	223,655	15,327
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1,623	0	0	0	0	2
21.2 Commercial auto physical damage	5,588,913	6,314,447	0	944,493	3,129,732	3,411,951	1,080,754	39,820	61,669	28,919	992,344	66,215
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	7,961	6,967	0	3,897	0	778	1,246	0	37	108	1,448	196
24. Surety	0	0	0	0	0	0	0	0	0	0	0	13
26. Burglary and theft	751	993	0	401	0	(272)	95	0	(4)	21	145	89
27. Boiler and machinery	25,098	27,116	0	11,142	60,726	52,872	2,693	0	2	671	4,447	450
28. Credit	2,641,562	2,726,456	0	1,165,844	599,063	524,132	425,534	36,172	36,172	0	1,045,472	29,135
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	2,144	2,144	0	0	0	0	86
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(2,143)	(2,143)	0	0	0	0	125
35. TOTALS (a)	18,382,997	18,929,320	0	5,585,180	4,962,864	6,017,272	16,919,160	448,017	886,341	1,913,053	3,594,346	223,453

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(2,143)	(2,143)	0	0	0	0	125
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	(2,143)	(2,143)	0	0	0	0	125

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	2,620	2,572	0	351	10,175	9,719	825	0	94	586	394	68
2.1 Allied lines	8,149	8,105	0	1,016	27,307	(33,392)	383	1,434	1,588	683	1,718	202
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	2
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	2
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	2
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	7,977	10,760	0	6,237	90,911	125,496	(1,324)	15,004	34,933	5,146	1,979	174
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	148,987	283,570	0	60,677	182,446	28,953	90,405	1,084	56,516	87,350	21,352	2,947
5.2 Commercial multiple peril (liability portion)	73,505	89,161	0	25,322	16,100	(176,051)	693,654	614	71,982	318,689	10,952	1,527
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine	1,413,446	1,325,287	0	594,963	223,765	273,794	167,689	990	101,878	104,362	274,020	29,168
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(4)	7	0	1	1	0	0
12. Earthquake	0	0	0	0	0	331	3,309	0	804	4,061	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	16,754	9,336	0	30,518	106,750	177,538	1,805,079	5,291	3,470	36,762	2,910	50
17.1 Other liability-occurrence	4,857,652	4,468,026	0	1,179,946	159	1,918,738	8,251,872	59,005	217,677	607,713	385,213	100,104
17.2 Other liability-claims-made	469,534	461,969	0	123,886	7,018	52,193	251,827	10,574	54,742	68,197	77,680	9,727
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	3
18. Products liability	246	246	0	31	0	(131)	25	0	(31)	175	37	17
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	110	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	12,365	0	0	57	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,719	8,591	0	2,377	0	42,287	45,797	27	(180)	508	1,255	230
19.4 Other commercial auto liability	475,105	453,279	0	121,857	6,691	16,759	106,700	5,015	1,722	14,062	81,918	9,804
21.1 Private passenger auto physical damage	0	0	0	0	0	0	956	0	0	0	0	0
21.2 Commercial auto physical damage	2,617,079	2,504,564	0	472,806	2,315,311	2,403,702	694,587	8,680	6,447	9,152	362,190	53,340
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,975	4,094	0	903	9,027	9,555	921	0	(18)	62	598	101
24. Surety	0	0	0	0	0	0	0	0	0	0	0	5
26. Burglary and theft	128	128	0	94	0	(13)	16	0	(6)	(4)	21	22
27. Boiler and machinery	11,141	11,396	0	4,102	0	(2,929)	3,693	0	378	1,314	1,764	281
28. Credit	773,430	684,731	0	309,036	168,018	92,822	92,257	6,178	6,178	0	301,437	15,640
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	154	154	0	0	0	0	23
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(510)	28	0	0	0	0	44
35. TOTALS (a)	10,888,447	10,325,815	0	2,934,121	3,163,678	4,939,008	12,221,335	113,894	558,175	1,258,876	1,525,434	223,493

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(510)	28	0	0	0	0	44
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	(510)	28	0	0	0	0	44

(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....26344

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	38	37	0	5	0	(0)	3	0	(21)	3	6	1
2.1 Allied lines	135	134	0	12	0	43	19	0	12	41	22	18
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	47,623	61,768	0	22,041	33,016	(41,422)	(4,718)	0	1,367	5,206	11,704	1,362
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	488,176	374,607	0	227,737	305,974	284,550	324,428	13,697	11,046	49,924	90,895	11,867
5.2 Commercial multiple peril (liability portion)	286,162	248,660	0	122,926	1,012,878	707,134	825,058	117,793	352,593	450,372	54,654	7,280
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,442,613	1,455,150	0	559,870	439,566	409,392	53,153	136	99,708	110,073	326,994	38,631
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(208)	280	0	88	183	0	0
12. Earthquake	442	1,153	0	60	0	244	1,425	0	81	100	192	15
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	80,257	114,831	0	40,154	115,242	162,169	554,777	20,873	23,669	47,907	6,029	2,090
17.1 Other liability-occurrence	4,290,650	3,692,150	0	1,777,981	0	1,855,259	6,357,437	0	139,085	738,798	478,267	103,775
17.2 Other liability-claims-made	334,843	327,441	0	135,875	59,200	(72,628)	159,674	39,538	132,920	140,426	85,919	8,879
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)	47	0	(10)	30	(13)	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	30	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	667,199	652,747	0	290,136	0	36,861	120,983	6,604	8,771	11,358	155,016	17,868
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	2,331,447	2,242,244	0	414,336	1,642,912	1,717,227	537,250	3,307	8,578	9,118	404,434	61,104
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,276	1,237	0	455	0	129	220	0	11	24	242	32
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	928	664	0	420	0	(97)	24	0	4	10	171	21
27. Boiler and machinery	31,373	26,164	0	14,335	0	(3,184)	2,044	0	44	271	5,922	788
28. Credit	3,069,914	3,166,702	0	1,144,639	2,392,763	2,547,229	749,481	6,926	6,926	0	1,182,483	81,369
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	(9)	(6)	0	2	0	1,051	1,051	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(1,115)	(1,028)	0	0	0	0	(0)
35. TOTALS (a)	13,073,066	12,365,684	0	4,750,983	6,001,551	7,602,633	9,681,639	208,874	784,870	1,563,845	2,802,937	335,098

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(1,115)	(1,028)	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	(1,115)	(1,028)	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....26344

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	(20)	0	0	45
2.1 Allied lines	1,251	1,000	0	251	0	0	0	0	38	38	301	310
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	60,309	46,253	0	20,633	61,302	62,916	5,326	0	1,312	3,528	10,584	2,112
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	21,503	19,494	0	15,688	0	5,197	11,163	0	(889)	1,246	4,068	901
5.2 Commercial multiple peril (liability portion)	59	679	0	2	0	(76,270)	159,290	0	6,751	33,651	11	212
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	112
9. Inland marine	439,103	417,275	0	157,744	221,957	185,884	19,039	68	1,074	673	81,349	15,124
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	(2)	0	0	1	1	0	38
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	212,942	94,058	0	146,197	0	45,039	136,434	115	(186)	14,903	31,530	7,893
17.1 Other liability-occurrence	606,170	434,643	0	395,523	5,070	167,258	687,497	8,113	8,947	127,666	66,740	20,927
17.2 Other liability-claims-made	121,256	122,138	0	15,687	0	(26,448)	72,322	0	10,016	35,366	31,361	4,143
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	21
18. Products liability	0	0	0	0	0	0	0	0	(11)	0	0	21
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	593,832	562,796	0	121,957	237,051	(94,861)	223,483	41,239	142,012	103,771	102,213	20,167
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	2,053,151	2,017,234	0	221,086	995,605	982,959	272,332	1,679	19,609	22,707	307,343	68,714
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	59
24. Surety	0	0	0	0	0	0	0	0	0	0	0	23
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	54
27. Boiler and machinery	2,402	1,989	0	1,338	0	60	128	0	7	10	360	256
28. Credit	2,165,216	2,197,387	0	838,279	2,016,094	2,456,534	676,126	(307)	(307)	0	866,982	71,521
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	339	339	0	0	0	0	186
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(339)	(339)	0	0	0	0	293
35. TOTALS (a)	6,277,192	5,914,946	0	1,934,384	3,537,078	3,708,266	2,263,139	50,906	188,353	343,561	1,502,842	213,133

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(339)	(339)	0	0	0	0	293
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	(339)	(339)	0	0	0	0	293

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	3,926	3,955	0	164	0	649	309	0	56	107	777	128
2.1 Allied lines	2,537	2,626	0	106	0	433	216	0	34	73	490	83
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	26,742	20,564	0	8,482	0	1,661	5,186	0	730	1,732	5,684	899
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	122,955	99,432	0	67,428	32,222	64,821	75,028	5	(6,254)	9,004	23,592	4,009
5.2 Commercial multiple peril (liability portion)	58,863	49,789	0	29,049	0	(17,750)	35,215	0	4,293	28,361	10,452	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	0
9. Inland marine	231,681	218,885	0	123,291	108,437	100,430	8,789	0	490	386	44,660	7,550
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	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	260,681	284,834	0	104,888	58,211	119,177	445,995	12,357	19,262	49,038	21,802	8,652
17.1 Other liability-occurrence	119,174	130,607	0	95,682	0	37,624	260,791	0	(3,178)	51,721	20,740	3,949
17.2 Other liability-claims-made	213,581	199,967	0	83,523	38,505	13,870	152,649	96,826	192,425	139,356	55,208	6,922
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	243	1,079	0	10	0	(7,083)	4,962	0	(2,488)	2,149	13	13
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	1,919	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	75,501	58,538	0	35,322	2,229	4,776	24,822	0	(65)	3,277	12,474	2,410
21.1 Private passenger auto physical damage	0	0	0	0	0	0	104	0	0	0	0	0
21.2 Commercial auto physical damage	143,447	135,234	0	21,069	383	16,002	34,171	0	184	823	23,401	4,633
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	400	408	0	213	0	(129)	16	0	3	13	61	13
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	225	132	0	112	0	(15)	25	0	(7)	(4)	37	7
27. Boiler and machinery	5,813	4,811	0	3,398	0	(8)	313	0	(327)	(323)	1,263	188
28. Credit	168,374	168,550	0	48,323	33,510	22,370	19,263	0	0	0	68,911	5,469
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(0)	0	0	0	0	0	0
35. TOTALS (a)	1,434,142	1,379,412	0	621,059	273,497	356,828	1,069,772	109,188	205,159	285,715	289,566	46,849
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.

Annual Statement for the year 2020 of the **GREAT AMERICAN ASSURANCE COMPANY**

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	15,882	19,330	0	5,696	0	1,336	600	0	212	585	3,566	494
2.1 Allied lines	28,371	34,901	0	11,878	0	2,900	1,129	0	394	1,046	6,734	1,063
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	27,856	25,509	0	11,218	0	2,158	5,257	0	330	2,059	5,955	985
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	182,311	158,758	0	95,907	42,999	(61,717)	209,865	5,441	(180)	42,903	38,284	4,818
5.2 Commercial multiple peril (liability portion)	83,089	74,263	0	39,921	14,524	(307,414)	678,124	0	27,454	186,817	16,082	2,143
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	87
9. Inland marine	3,822,555	3,660,184	0	1,573,654	1,279,363	883,719	241,109	3,729	203,358	222,980	796,414	88,283
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(59)	79	0	21	44	0	0
12. Earthquake	259	256	0	132	0	13	723	0	(4)	173	64	354
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	324,619	462,274	0	162,097	6,824	54,759	755,092	16,743	(1,182)	136,178	26,232	7,297
17.1 Other liability-occurrence	4,739,806	4,030,393	0	2,408,245	25,143,892	1,824,868	8,225,403	54,126	221,725	847,295	338,506	108,310
17.2 Other liability-claims-made	701,095	724,995	0	286,986	75,359	(34,273)	365,566	50,032	195,664	149,187	181,480	15,995
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	18
18. Products liability	1,230	1,220	0	440	0	307	713	0	(504)	383	187	114
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	39,175	0	0	269	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	1,075,875	822,199	0	366,826	23,545	176,921	493,457	2,033	10,668	37,146	158,156	25,723
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1,559	0	0	0	0	0
21.2 Commercial auto physical damage	3,116,907	3,190,486	0	326,094	1,276,885	1,414,660	655,775	4,099	7,675	13,234	665,507	72,086
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,624	1,881	0	386	0	305	551	0	10	59	320	462
24. Surety	0	0	0	0	0	0	0	0	0	0	0	27
26. Burglary and theft	476	570	0	125	0	(321)	69	0	(37)	0	80	325
27. Boiler and machinery	22,987	21,363	0	11,168	0	(7,843)	24,384	0	(1,001)	4,729	5,343	1,034
28. Credit	4,459,976	4,556,442	0	1,025,579	1,792,773	1,771,797	608,594	780	780	0	1,819,018	100,988
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	501	501	0	0	0	0	216
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(520)	(501)	0	0	0	0	370
35. TOTALS (a)	18,604,918	17,785,023	0	6,326,352	29,656,164	5,722,098	12,307,223	136,983	665,383	1,645,086	4,061,928	431,190

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(0)	0	(520)	(501)	0	0	0	0	370
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	(520)	(501)	0	0	0	0	370

(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)

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

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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	7	7	0	29	(14)	0	1
2.1 Allied lines	0	0	0	0	0	27	28	0	74	(36)	(12)	4
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	88,959	90,557	0	26,736	8,924	13,887	37,808	0	585	12,132	15,613	1,714
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	76,568	60,920	0	57,071	38,141	28,220	(1,927)	0	1,490	3,333	17,585	1,436
5.2 Commercial multiple peril (liability portion)	36,908	35,754	0	23,390	0	(24,303)	52,177	0	1,319	26,549	7,976	675
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	110,307	104,798	0	50,012	19,042	37,527	20,711	0	(975)	753	23,403	2,024
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	3
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	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	800	931	0	556	0	(1,472)	2,350	0	(30)	243	111	29
17.1 Other liability-occurrence	248,777	246,076	0	45,577	0	114,159	247,782	0	4,580	33,689	37,878	4,614
17.2 Other liability-claims-made	35,280	37,273	0	12,120	0	(3,450)	30,102	0	4,653	8,354	9,087	643
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	3
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	5	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	6	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	1,766	1,975	0	329	0	(482)	1,765	0	(96)	578	189	58
19.4 Other commercial auto liability	31,690	33,410	0	8,169	6,961	77,460	108,961	0	(1,207)	8,702	4,022	586
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	120,287	126,521	0	27,799	154,356	92,524	13,982	179	(26)	892	16,252	2,198
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	776	415	0	635	0	45	57	0	5	5	175	21
24. Surety	0	0	0	0	0	0	0	0	0	0	0	2
26. Burglary and theft	267	141	0	231	0	7	9	0	(0)	0	65	11
27. Boiler and machinery	7,444	6,432	0	4,833	0	(550)	913	0	26	77	1,590	157
28. Credit	54,893	65,778	0	11,242	2,811	9,778	13,721	0	0	0	21,961	1,034
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	25	25	0	0	0	0	8
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(25)	(25)	0	0	0	0	14
35. TOTALS (a)	814,721	810,981	0	268,700	230,236	343,385	528,458	179	10,426	95,257	155,896	15,239
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(25)	(25)	0	0	0	0	14
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	(25)	(25)	0	0	0	0	14

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	244	244	0	93	0	5	38	0	(1)	3	64	32
2.1 Allied lines	662	663	0	252	0	14	104	0	(1)	7	173	48
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	19
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	19
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	346,803	313,164	0	138,093	134,723	197,480	108,796	40	14,585	32,835	82,329	9,102
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	38,354	38,369	0	19,231	0	20,751	64,273	0	(13,606)	3,357	6,031	1,181
5.2 Commercial multiple peril (liability portion)	32,427	28,230	0	17,635	1,524	(40,051)	162,159	0	17,984	62,029	4,887	937
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	18
9. Inland marine	828,360	559,811	0	436,396	158,471	126,241	20,654	0	747	678	119,672	21,081
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	1
12. Earthquake	0	45	0	0	0	0	2	0	0	0	0	40
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	554,039	472,754	0	311,716	43,123	7,824	603,895	2,445	13,361	25,490	81,149	13,485
17.1 Other liability-occurrence	2,509,714	1,819,605	0	1,021,707	12,538	735,759	2,075,420	49	67,604	738,469	185,047	50,093
17.2 Other liability-claims-made	84,334	79,156	0	46,959	0	13,806	68,002	0	6,666	12,905	18,393	2,697
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	13
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	18
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	13	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	127,856	120,162	0	29,778	4,987	(3,561)	49,911	58	(773)	4,277	20,603	3,920
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2	0	0	0	0	0
21.2 Commercial auto physical damage	803,578	784,409	0	88,423	388,985	472,813	209,160	958	888	3,135	119,014	24,043
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,253	910	0	842	0	131	156	0	5	12	199	97
24. Surety	0	0	0	0	0	0	0	0	0	0	0	26
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	23
27. Boiler and machinery	6,723	6,652	0	3,006	0	106	785	0	(87)	(70)	812	344
28. Credit	346,903	339,793	0	51,374	52,889	64,462	43,884	0	0	0	113,350	9,589
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	158	158	0	0	0	0	148
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(158)	(158)	0	0	0	0	257
35. TOTALS (a)	5,681,250	4,563,967	0	2,165,507	797,240	1,595,781	3,407,253	3,549	107,372	883,127	751,723	137,231

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(158)	(158)	0	0	0	0	257
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	(158)	(158)	0	0	0	0	257

(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)

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

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	5,578	7,182	0	3,890	0	(1,510)	(538)	0	76	211	846	139
2.1 Allied lines	16,994	17,395	0	11,786	0	(3,026)	(1,211)	0	226	489	2,619	373
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	1,297	1,281	0	16	0	300	300	0	70	70	381	25
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	51,362	53,415	0	34,633	0	4,559	16,654	0	(2,088)	2,935	12,053	966
5.2 Commercial multiple peril (liability portion)	19,614	19,742	0	11,119	4,822	(126,149)	328,615	1,125	27,413	112,159	4,284	386
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	10,815	10,642	0	1,831	0	(322)	245	0	55	158	1,713	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	(12)	20	0	3	3	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	14
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	23,159	12,012	0	11,316	208	(1,676)	9,058	0	81	3,382	1,702	571
17.1 Other liability-occurrence	216,026	214,420	0	56,908	100	75,986	742,320	0	47,261	171,485	21,627	4,151
17.2 Other liability-claims-made	143,210	124,497	0	64,189	10,356	264,559	389,887	95,379	113,336	82,857	34,644	2,500
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	6
18. Products liability	356	256	0	266	0	(103)	42	0	4	211	53	33
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	13,946	0	0	114	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	86,258	78,902	0	52,711	0	5,488	33,066	0	(2,399)	7,703	15,440	1,722
21.1 Private passenger auto physical damage	0	0	0	0	0	0	565	0	0	0	0	0
21.2 Commercial auto physical damage	74,279	71,141	0	25,111	43,582	44,618	6,764	229	25	584	11,459	1,549
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,202	1,305	0	241	0	143	276	0	19	47	196	54
24. Surety	0	0	0	0	0	0	0	0	0	0	0	3
26. Burglary and theft	5	24	0	0	0	(48)	18	0	(3)	1	1	18
27. Boiler and machinery	5,291	5,311	0	3,621	0	(1,548)	667	0	(42)	78	1,134	144
28. Credit	337,162	342,017	0	80,883	42,868	54,997	52,068	800	800	0	134,675	5,735
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	26	26	0	0	0	0	44
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(27)	(25)	0	0	0	0	64
35. TOTALS (a)	992,608	959,542	0	358,523	101,935	316,255	1,592,765	97,533	184,837	382,486	242,828	18,797

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(27)	(25)	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	(27)	(25)	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)

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

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	47,973	41,912	0	21,462	0	2,086	3,806	0	725	1,372	8,594	1,126
2.1 Allied lines	67,940	59,842	0	29,423	7,113	8,671	3,454	0	899	1,602	12,536	1,454
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	88,780	74,591	0	59,297	6,110	(9,622)	15,378	58,770	60,580	6,732	23,180	1,816
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	983,623	842,387	0	525,249	72,051	33,887	177,780	36,922	97,493	104,885	177,120	19,539
5.2 Commercial multiple peril (liability portion)	947,534	804,587	0	534,023	25,811	(304,170)	1,635,342	51,208	160,602	589,458	163,785	17,852
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	28
9. Inland marine	(625,116)	9,609,271	0	10,928,286	2,627,797	2,468,664	465,298	3,161	10,549	8,680	690,736	(53,356)
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)	14	0	5	5	0	0
12. Earthquake	1,697	1,388	0	793	0	118	308	0	64	277	395	132
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	26,814	19,618	0	7,197	34,892	26,105	619,064	0	(10,431)	50,580	3,447	944
17.1 Other liability-occurrence	3,257,781	3,199,361	0	1,639,035	132,571	1,166,607	6,136,124	52,858	204,566	741,781	498,413	61,352
17.2 Other liability-claims-made	711,206	716,467	0	281,247	19,620	(143,127)	599,701	127,161	269,564	220,903	182,439	13,125
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	23
18. Products liability	2,312	2,439	0	1,175	0	218	1,183	0	625	1,009	392	160
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)	6,938	5,775	0	3,697	0	861	4,208	0	98	861	1,081	357
19.4 Other commercial auto liability	2,143,655	1,435,298	0	1,114,683	493,166	935,065	979,071	62,602	138,332	101,495	224,639	43,447
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	2,188,143	2,131,492	0	270,588	1,447,657	1,566,055	382,681	14,781	26,294	14,050	256,828	41,870
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	9
23. Fidelity	8,283	7,376	0	4,405	0	432	1,454	0	49	242	1,491	300
24. Surety	0	0	0	0	0	0	0	0	0	0	0	42
26. Burglary and theft	2,190	1,695	0	1,222	0	(974)	289	0	(103)	3	372	171
27. Boiler and machinery	71,911	62,245	0	38,947	37,355	37,003	31,624	0	146,874	150,061	12,818	1,967
28. Credit	5,786,002	5,614,300	0	1,484,708	992,339	1,085,343	853,411	1,693	1,693	0	2,288,037	104,989
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	4,690	0	0	0	4,938	5,019	0	0	0	0	166
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(4,911)	(4,911)	0	0	0	0	203
35. TOTALS (a)	15,717,666	24,634,733	0	16,945,438	5,896,481	6,873,238	11,910,299	409,155	1,108,478	1,993,996	4,546,302	257,716
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(4,911)	(4,911)	0	0	0	0	203
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	(4,911)	(4,911)	0	0	0	0	203

(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....26344

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,670	6,670	0	0	0	(812)	(429)	0	94	174	1,650	359
2.1 Allied lines	16,554	16,554	0	0	16,058	15,678	(440)	0	89	251	4,939	1,075
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	22
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	22
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	42,471	42,583	0	22,380	16,068	(6,577)	28,905	0	(4,862)	12,675	9,490	1,594
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	360,820	340,959	0	130,783	73,662	21,762	80,490	7,992	52,107	51,315	71,012	11,709
5.2 Commercial multiple peril (liability portion)	265,188	255,230	0	99,740	0	25,340	243,292	0	32,946	125,763	50,639	8,630
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	62
9. Inland marine	519,646	452,879	0	257,413	244,652	238,675	31,358	5	(125)	1,735	105,239	17,657
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	42	231	0	(42)	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	61
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	22
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	(157,881)	(157,769)	0	1,293	418	(134,515)	239,459	1,834	(17,018)	57,381	0	(4,250)
17.1 Other liability-occurrence	150,292	132,897	0	80,549	0	36,505	146,300	0	(1,206)	45,266	26,945	6,507
17.2 Other liability-claims-made	48,075	51,991	0	20,525	0	(11,723)	24,592	0	6,541	7,864	12,363	1,970
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	43
18. Products liability	741	628	0	246	0	33	179	0	33	106	139	254
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	90,822	0	0	878	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	137,587	122,454	0	48,038	20,000	(19,913)	134,715	13,033	17,119	9,976	24,943	5,757
21.1 Private passenger auto physical damage	0	0	0	0	0	0	2,235	0	0	0	0	0
21.2 Commercial auto physical damage	330,473	339,853	0	76,572	388,502	378,538	44,096	1,686	2,136	1,535	46,739	12,790
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,302	2,233	0	1,362	0	(448)	(18)	0	(7)	45	376	310
24. Surety	0	0	0	0	0	0	0	0	0	0	0	89
26. Burglary and theft	178	233	0	74	0	(29)	49	0	(5)	0	33	233
27. Boiler and machinery	22,518	21,819	0	7,122	0	(13,931)	2,853	0	(715)	(536)	4,396	1,489
28. Credit	953,910	994,653	0	319,966	606,091	433,978	180,116	65	65	0	376,645	29,945
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	(3)	0	(0)	0	391	391	0	0	0	0	309
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(658)	(314)	0	0	0	0	493
35. TOTALS (a)	2,699,544	2,623,864	0	1,066,065	1,365,451	962,336	1,248,882	24,615	87,150	314,428	735,547	97,150

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(658)	(314)	0	0	0	0	493
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	(658)	(314)	0	0	0	0	493

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,551	6,541	0	273	0	1,203	537	0	85	178	1,290	242
2.1 Allied lines	4,846	4,840	0	175	0	684	326	0	64	116	1,020	194
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	1,877	3,489	0	1,436	0	378	1,069	0	190	229	442	74
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	214,602	205,920	0	69,889	0	19,249	25,610	352	20,560	25,371	34,210	7,611
5.2 Commercial multiple peril (liability portion)	200,267	196,789	0	71,340	1,346	47,357	424,721	3,861	6,875	123,721	31,297	7,109
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine	1,066,675	1,076,606	0	575,214	388,351	330,856	34,181	0	2,839	3,419	196,807	37,157
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(299)	283	0	121	238	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	3	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	48,425	66,949	0	6,204	22,293	36,130	97,820	0	(606)	16,097	9,317	1,816
17.1 Other liability-occurrence	1,068,172	1,444,469	0	1,066,310	86,103	664,237	1,567,258	1,398	(24,515)	152,895	133,642	36,668
17.2 Other liability-claims-made	265,861	306,612	0	104,817	275,050	194,608	306,365	224,406	276,717	146,122	68,657	9,239
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	3
18. Products liability	65,463	41,653	0	31,906	0	21,748	27,295	0	16,099	19,912	11,443	2,391
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	105	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	150,424	179,582	0	40,822	2,255	1,025,235	1,055,700	10,755	2,704	17,000	22,566	5,324
21.1 Private passenger auto physical damage	0	0	0	0	0	0	14	0	0	0	0	0
21.2 Commercial auto physical damage	1,202,199	1,205,378	0	276,382	858,705	661,710	136,907	4,028	3,869	5,103	172,531	42,044
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,755	1,911	0	689	0	(663)	21	0	6	68	266	84
24. Surety	0	0	0	0	0	0	0	0	0	0	0	4
26. Burglary and theft	561	555	0	159	0	(222)	136	0	(108)	(90)	85	45
27. Boiler and machinery	12,614	11,181	0	3,579	0	(1,845)	1,762	0	(2,586)	(2,449)	1,958	493
28. Credit	791,601	809,318	0	203,019	799,624	817,265	127,052	2,292	2,292	0	334,319	27,677
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	(0)	0	916	916	0	0	0	0	26
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(916)	(916)	0	0	0	0	47
35. TOTALS (a)	5,101,893	5,561,792	0	2,452,213	2,433,728	3,817,632	3,807,160	247,090	304,607	507,934	1,019,851	178,262

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(0)	0	(916)	(916)	0	0	0	0	47
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	(916)	(916)	0	0	0	0	47

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	149,577	124,799	0	71,226	14,360	(5,225)	(8,837)	0	2,021	3,468	27,469	3,465
2.1 Allied lines	410,090	338,105	0	188,729	115,750	68,111	(21,278)	2,882	8,338	8,435	80,380	9,486
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	1,144,322	984,236	0	414,558	218,875	193,959	290,176	2,171	22,210	102,957	269,101	27,587
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,755,446	1,745,299	0	951,066	407,037	86,078	265,559	26,477	115,149	186,368	342,989	41,361
5.2 Commercial multiple peril (liability portion)	1,037,745	1,052,427	0	507,583	587,712	342,665	6,269,106	183,124	466,973	1,685,963	217,183	23,989
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	9,600,262	9,845,433	0	4,320,432	6,380,341	6,985,571	1,354,057	4,610	28,303	23,375	1,708,786	221,658
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	4,332	4,072	0	1,034	0	187	676	0	67	117	1,052	99
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	178,238	136,775	0	41,463	1,891,512	1,208,134	17,953,361	33,726	(79,713)	573,179	25,617	4,829
17.1 Other liability-occurrence	16,371,092	17,321,938	0	10,305,278	15,117,250	26,557,031	35,563,282	681,423	1,239,540	4,820,407	2,299,028	377,998
17.2 Other liability-claims-made	1,686,373	1,541,945	0	849,981	0	(123,886)	730,310	0	170,493	559,445	273,793	38,960
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,697,089	1,571,879	0	620,195	0	881,373	1,097,571	0	524,462	641,409	168,446	39,505
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)	83,525	75,081	0	33,381	108,692	176,266	115,530	13	597	4,873	15,882	1,959
19.4 Other commercial auto liability	1,407,008	1,292,450	0	504,076	280,612	475,011	636,538	40,781	76,383	114,320	258,014	33,120
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	2,365,934	2,292,302	0	456,298	1,408,195	1,254,878	251,025	14,687	20,149	12,293	369,860	54,942
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	15,298	15,085	0	7,422	0	(33)	3,732	0	40	922	2,850	353
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	4,015	3,939	0	1,935	0	(1,305)	425	0	(51)	47	750	92
27. Boiler and machinery	140,936	128,460	0	73,420	0	(25,334)	18,098	0	98,361	100,704	27,202	3,258
28. Credit	14,827,253	14,006,735	0	4,604,659	3,475,228	3,998,446	2,712,825	19,541	19,541	0	6,041,700	343,596
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	3,490	0	15,829	15,829	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(3,490)	0	(19,054)	(12,990)	0	0	0	0	0
35. TOTALS (a)	52,878,536	52,480,961	0	23,952,735	30,005,563	42,068,702	67,234,995	1,009,435	2,712,865	8,838,282	12,130,099	1,226,258
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	(3,490)	0	(19,054)	(12,990)	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	(3,490)	0	(19,054)	(12,990)	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)

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

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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	1 Direct Premiums Written (Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken)	2 Direct Premiums Earned (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. Fire	2,843	2,366	0	595	0	102	107	0	(135)	165	455	271
2.1 Allied lines	10,407	9,490	0	1,273	0	327	193	0	(119)	247	2,721	615
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	8,838	8,635	0	3,138	0	(3,857)	5,904	0	(1,210)	3,180	2,283	197
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,549,845	1,417,034	0	736,293	472,608	290,105	126,625	5,361	188,815	259,600	246,008	25,294
5.2 Commercial multiple peril (liability portion)	976,320	913,494	0	459,828	122,999	(252,026)	1,025,422	5,131	79,798	758,529	144,815	16,104
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	35
9. Inland marine	3,505,451	3,489,819	0	1,371,463	1,047,113	811,304	192,669	19,490	23,562	12,424	545,117	57,709
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(137)	158	0	52	100	0	0
12. Earthquake	0	0	0	0	0	39	783	0	11	52	0	119
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	6
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	27,011	33,479	0	18,786	0	(11,492)	9,931	0	(1,019)	(18)	1,319	352
17.1 Other liability-occurrence	8,683,667	6,876,979	0	3,153,324	22,018	3,187,877	21,654,493	120,677	2,334,880	4,810,412	712,688	135,511
17.2 Other liability-claims-made	843,731	855,607	0	329,590	41,800	17,224	792,097	127,662	246,435	214,345	190,336	14,127
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	12
18. Products liability	602	561	0	347	0	(290)	837	0	252	615	105	214
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	7,227	0	0	61	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	2,429,124	2,047,055	0	812,634	126,593	367,800	858,388	42,294	78,523	99,197	439,637	40,220
21.1 Private passenger auto physical damage	0	0	0	0	0	0	421	0	0	0	0	0
21.2 Commercial auto physical damage	8,763,494	8,742,124	0	918,991	4,153,499	4,048,496	1,562,074	12,890	39,472	36,669	1,598,684	140,754
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	26,250	23,538	0	12,018	0	(5,361)	1,052	0	(152)	726	4,260	806
24. Surety	0	0	0	0	0	(0)	0	0	(0)	0	0	26
26. Burglary and theft	9,360	8,345	0	3,958	0	(914)	1,474	0	(107)	8	1,638	476
27. Boiler and machinery	102,664	93,012	0	46,337	0	(8,480)	14,030	0	(961)	35	15,456	2,184
28. Credit	4,327,268	4,364,014	0	2,240,303	1,871,206	1,987,395	851,526	34,413	34,413	0	1,575,278	69,431
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	319	319	0	0	0	0	219
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(319)	(319)	0	0	0	0	371
35. TOTALS (a)	31,266,875	28,885,552	0	10,108,877	7,857,837	10,428,114	27,105,411	367,917	3,022,511	6,196,348	5,480,801	505,052
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(319)	(319)	0	0	0	0	371
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	(319)	(319)	0	0	0	0	371

(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....26344

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	8,685	8,444	0	362	0	778	470	0	176	228	1,726	296
2.1 Allied lines	198	438	0	0	0	883	261	0	(79)	9	17	487
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	14
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	48,995	38,048	0	25,992	(1,589)	85,247	218,202	234	(33,623)	2,998	7,466	1,307
5.2 Commercial multiple peril (liability portion)	13,621	15,578	0	8,456	0	(49,138)	125,135	0	16,057	50,071	2,462	869
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	96
9. Inland marine	581,985	666,825	0	280,232	1,221,633	1,204,550	68,403	500	2,697	824	104,912	11,718
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	92
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	771,676	764,594	0	88,697	133,956	209,849	590,995	16,519	32,676	66,592	92,293	25,857
17.1 Other liability-occurrence	486,477	644,113	0	428,850	0	225,483	1,210,965	0	11,364	243,515	66,527	9,583
17.2 Other liability-claims-made	153,322	147,372	0	59,585	0	(13,279)	86,958	27,216	57,802	44,238	39,598	3,337
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	51
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	92
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	65	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	217,918	221,780	0	13,446	10,882	17,408	39,408	0	150	2,562	31,748	4,589
21.1 Private passenger auto physical damage	0	0	0	0	0	0	4	0	0	0	0	0
21.2 Commercial auto physical damage	2,022,021	2,016,458	0	131,242	1,054,891	1,205,631	419,800	5,240	4,900	7,844	304,387	37,438
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	410	410	0	256	0	36	55	0	3	5	72	147
24. Surety	0	0	0	0	0	0	0	0	0	0	0	31
26. Burglary and theft	73	73	0	46	0	(14)	8	0	(2)	0	13	140
27. Boiler and machinery	3,297	2,093	0	1,739	0	220	222	0	(0)	0	503	350
28. Credit	1,703,948	1,875,287	0	551,397	2,459,643	2,615,610	479,739	23,792	23,792	0	666,576	30,810
29. International	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	334
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(0)	0	0	0	0	0	602
35. TOTALS (a)	6,012,627	6,401,512	0	1,590,299	4,879,417	5,503,262	3,240,688	73,500	115,911	418,886	1,318,300	128,239

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(0)	0	0	0	0	0	602
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	602

(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)

26344202043038100

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	49,173	41,779	0	13,009	18,400	21,265	3,013	0	865	1,279	8,230	809
2.1 Allied lines	100,263	87,286	0	22,061	0	6,145	6,329	0	2,079	2,657	16,435	1,658
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	11,320	8,148	0	6,496	0	462	1,092	0	336	437	2,981	177
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,256,546	1,212,566	0	651,545	853,418	11,315	519,252	51,139	226,574	186,161	233,395	20,689
5.2 Commercial multiple peril (liability portion)	1,126,568	1,081,376	0	589,756	33,234	(220,499)	917,232	61,149	50,579	622,913	202,431	18,513
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	1,216,937	1,168,697	0	579,577	209,231	317,325	279,818	4,083	4,469	7,167	257,618	19,600
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)	65	0	18	18	0	0
12. Earthquake	0	0	0	0	0	(63)	13,567	0	501	4,118	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	22,845	19,075	0	5,866	122,482	74,056	85,417	9,776	6,052	11,157	1,622	408
17.1 Other liability-occurrence	3,232,768	2,854,130	0	1,343,991	7,173	1,248,011	3,101,072	3,716	88,886	398,998	350,207	52,268
17.2 Other liability-claims-made	334,800	336,297	0	129,459	0	6,177	282,516	27,005	57,637	85,327	85,698	5,353
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	1,556	872	0	1,135	0	(324)	322	0	(30)	278	266	25
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	110	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	358	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	6,595	8,050	0	3,163	0	1,173	5,633	0	(145)	1,836	826	109
19.4 Other commercial auto liability	327,661	364,648	0	155,488	8,151	9,046	215,374	0	(4,435)	74,919	49,090	5,354
21.1 Private passenger auto physical damage	0	0	0	0	0	0	23	0	0	0	0	0
21.2 Commercial auto physical damage	282,356	276,185	0	52,318	166,778	41,983	36,927	396	(236)	3,040	39,246	4,463
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	32,682	31,627	0	17,770	0	(7,627)	7,153	0	218	2,854	6,132	537
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	11,770	11,433	0	6,592	0	(630)	2,950	0	(2,601)	(2,148)	2,056	192
27. Boiler and machinery	84,533	79,268	0	39,345	0	(8,108)	12,291	0	(18,877)	(17,986)	15,656	1,390
28. Credit	753,312	756,349	0	207,002	164,857	171,174	120,813	0	0	0	304,187	11,758
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	1	0	1,308	1,308	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	(1)	0	(1,308)	(1,309)	0	0	0	0	0
35. TOTALS (a)	8,851,685	8,337,784	0	3,824,573	1,583,723	1,670,847	5,611,327	157,266	411,889	1,383,025	1,576,076	143,304

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(1)	0	(1,308)	(1,309)	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	(1)	0	(1,308)	(1,309)	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)

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

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	110,692	108,633	0	51,400	3,190	18,108	5,122	0	1,281	3,055	22,225	2,314
2.1 Allied lines	228,991	206,170	0	112,784	14,071	42,554	13,448	0	3,236	5,724	47,123	4,954
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	251,976	255,943	0	143,891	22,966	(3,785)	43,162	225	7,680	19,602	56,447	5,299
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,011,501	1,003,883	0	488,810	123,583	323,731	173,131	11,556	134,295	160,152	206,029	20,760
5.2 Commercial multiple peril (liability portion)	1,525,967	1,519,762	0	790,865	833,221	(956,135)	4,250,980	417,566	366,454	1,242,873	318,201	30,963
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	22
9. Inland marine	4,464,324	4,408,551	0	1,878,185	2,397,582	2,175,070	260,120	6,197	15,318	10,027	758,299	89,744
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(351)	351	0	137	282	0	0
12. Earthquake	0	0	0	0	0	(6)	0	0	(1)	1	0	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	3,821,662	4,074,877	0	2,767,500	958,180	1,039,466	4,069,927	91,740	274,576	834,635	495,124	75,282
17.1 Other liability-occurrence	10,110,193	8,652,415	0	5,411,404	5,061,842	28,300,782	31,427,508	167,144	(892,029)	1,319,298	1,512,205	205,564
17.2 Other liability-claims-made	637,162	764,019	0	280,606	130,933	(42,274)	690,340	125,414	265,085	263,592	184,641	13,430
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	23
18. Products liability	1,498	1,253	0	930	4,392	146	196,238	111,173	111,349	464	247	122
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	52	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	138	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	51,170	50,464	0	23,110	11,264	13,715	24,920	44	(293)	8,605	10,155	2,036
19.4 Other commercial auto liability	1,313,552	1,306,660	0	491,664	134,749	129,126	756,425	8,381	1,231	150,226	238,284	27,295
21.1 Private passenger auto physical damage	0	0	0	0	0	0	(4,250)	0	0	0	0	0
21.2 Commercial auto physical damage	3,077,125	3,062,312	0	528,174	2,259,324	2,079,500	512,400	8,899	15,390	17,194	500,713	62,396
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	27,748	25,879	0	14,304	(550)	1,068	(11,867)	0	(2)	727	5,465	835
24. Surety	300	300	0	13	0	(8)	276	0	7	45	83	70
26. Burglary and theft	3,955	4,207	0	2,004	0	(2,940)	708	0	(304)	17	745	298
27. Boiler and machinery	77,602	75,863	0	39,729	4,896	(45,381)	12,247	0	(5,385)	89	15,818	2,153
28. Credit	6,999,897	6,616,144	0	2,595,089	1,614,530	1,878,223	1,050,227	56,822	56,822	0	2,710,093	138,766
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	306	306	0	0	0	0	229
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(308)	(305)	0	0	0	0	356
35. TOTALS (a)	33,715,317	32,137,336	0	15,620,462	13,574,173	34,950,609	43,471,605	1,005,161	354,847	4,036,611	7,081,898	682,979

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(0)	0	(308)	(305)	0	0	0	0	356
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	(308)	(305)	0	0	0	0	356

(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....26344

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	525	328	0	197	0	(440)	(52)	0	(21)	17	114	11
2.1 Allied lines	1,473	1,053	0	464	0	(1,297)	(115)	0	(53)	55	258	30
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)	522,087	521,609	0	305,149	46,951	(6,217)	30,994	8,826	63,352	68,419	108,639	10,562
5.2 Commercial multiple peril (liability portion)	325,777	355,292	0	202,101	16,500	(19,584)	729,975	6,743	72,074	207,121	68,780	6,574
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	331,297	326,534	0	138,244	228,914	215,988	10,133	108	866	968	62,046	6,730
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	27,762	25,215	0	11,818	1,068	(42,420)	(27,479)	0	(804)	5,137	3,219	528
17.1 Other liability-occurrence	1,024,466	981,434	0	111,774	0	434,464	1,683,024	580	73,950	172,119	150,248	20,875
17.2 Other liability-claims-made	164,697	168,912	0	70,887	3,000	(83,301)	90,405	15,315	83,701	85,772	42,522	3,330
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	(71)	18	0	(47)	56	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	93,378	106,751	0	59,317	0	(10,501)	40,788	25	(1,618)	9,715	17,504	1,980
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	86,923	71,874	0	27,218	72,500	71,759	7,184	286	267	594	15,581	1,760
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	4,193	4,079	0	2,523	0	550	824	0	35	106	874	84
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	558	588	0	409	0	(209)	78	0	(13)	0	120	11
27. Boiler and machinery	35,108	35,583	0	18,412	0	(13,515)	4,820	0	(973)	44	7,446	712
28. Credit	551,078	495,970	0	237,726	96,840	70,412	72,125	0	0	0	189,635	11,287
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	93	93	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(93)	(93)	0	0	0	0	0
35. TOTALS (a)	3,169,322	3,095,222	0	1,186,237	465,773	615,618	2,642,723	31,883	290,717	550,123	666,985	64,474

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(93)	(93)	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	(93)	(93)	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)

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

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	15,573	10,683	0	6,776	0	914	574	0	232	293	2,333	649
2.1 Allied lines	18,287	12,673	0	7,585	0	985	635	0	291	343	2,784	1,012
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	82,396	53,743	0	38,408	0	1,401	7,129	0	1,395	4,311	17,413	3,179
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	67,666	78,806	0	30,135	642,457	208,372	16,208	46,858	46,035	3,453	11,600	3,289
5.2 Commercial multiple peril (liability portion)	180,762	144,861	0	104,884	0	(67,867)	178,092	0	26,788	99,875	28,141	7,350
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	151
9. Inland marine	2,316,077	2,233,883	0	1,073,492	1,256,740	1,237,935	77,661	17,839	214,983	216,352	496,632	100,321
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	450	508	0	0	0	95	548	0	(8)	4	103	287
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	157,291	123,203	0	90,144	1,618	(8,784)	1,186,678	434	(4,964)	50,831	15,056	6,940
17.1 Other liability-occurrence	841,426	672,928	0	435,920	4,837	248,962	915,353	0	11,684	178,191	133,627	33,151
17.2 Other liability-claims-made	547,352	524,660	0	219,463	24,250	83,916	313,736	78,240	135,910	84,852	115,239	21,776
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	36
18. Products liability	558	338	0	292	0	42	205	0	(24)	145	78	119
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	50	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	25	88	0	2	6	0	170
19.4 Other commercial auto liability	758,647	751,975	0	80,442	27,680	943,814	1,016,622	21,497	91,388	83,038	123,438	30,245
21.1 Private passenger auto physical damage	0	0	0	0	0	0	6	0	0	0	0	0
21.2 Commercial auto physical damage	2,128,490	2,109,304	0	257,862	1,419,737	1,540,300	435,257	16,742	21,043	8,639	311,904	91,809
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	1,120	810	0	392	0	21	84	0	8	18	218	215
24. Surety	0	0	0	0	0	0	0	0	0	0	0	38
26. Burglary and theft	154	85	0	70	0	5	9	0	(0)	0	34	117
27. Boiler and machinery	5,853	5,271	0	2,074	0	(462)	1,532	0	(94)	(9)	992	955
28. Credit	2,595,833	2,334,392	0	892,038	704,890	820,182	390,590	(324)	(324)	0	1,039,807	110,019
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	176	176	0	0	0	0	343
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(188)	(170)	0	0	0	0	613
35. TOTALS (a)	9,717,935	9,058,123	0	3,239,975	4,082,209	5,009,843	4,541,064	181,286	544,346	730,343	2,299,397	412,786

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	(188)	(170)	0	0	0	0	613
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	(188)	(170)	0	0	0	0	613

(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)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	39
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	(71)	258
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	(119)	300	0	(3)	205	0	19
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	38,902	38,787	0	18,625	0	3,767	11,879	0	269	2,888	5,993	1,375
5.2 Commercial multiple peril (liability portion)	7,841	10,132	0	5,367	0	(8,468)	25,196	7,051	10,677	15,720	1,204	354
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	27
9. Inland marine	89,122	90,908	0	38,510	645	(2,403)	3,962	0	257	209	16,157	3,376
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(4)	3	0	2	2	0	0
12. Earthquake	0	117	0	0	0	2	13	0	0	0	0	89
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	15
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	40,139	6,600	0	33,541	7,743	(274,552)	38,088	6	(818)	46,590	5,896	1,505
17.1 Other liability-occurrence	286,186	265,945	0	211,726	0	122,358	194,388	0	4,132	38,129	49,975	9,384
17.2 Other liability-claims-made	20,434	20,249	0	7,793	0	(3,965)	8,542	0	2,128	3,006	5,154	853
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	33
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	37
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	208	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	92
19.4 Other commercial auto liability	29,086	28,556	0	5,280	0	(16,019)	7,430	0	(1,401)	1,883	4,455	1,629
21.1 Private passenger auto physical damage	0	0	0	0	0	0	16	0	0	0	0	0
21.2 Commercial auto physical damage	84,613	77,559	0	15,074	32,894	36,086	13,112	25	(803)	768	12,399	3,778
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	122	0	0	0	26	34	0	0	4	0	114
24. Surety	0	0	0	0	0	0	0	0	0	0	0	38
26. Burglary and theft	17	155	0	13	0	(75)	14	0	3	6	3	107
27. Boiler and machinery	957	1,075	0	631	0	(245)	78	0	(4)	18	144	278
28. Credit	15,164	71,892	0	12,650	29,973	14,945	12,120	1,100	1,100	0	3,918	1,124
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	329	329	0	0	0	0	183
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(329)	(329)	0	0	0	0	257
35. TOTALS (a)	612,461	612,097	0	349,210	71,255	(128,664)	315,382	8,182	15,539	109,430	105,228	24,965

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(329)	(329)	0	0	0	0	257
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	(329)	(329)	0	0	0	0	257

(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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	9,107	11,749	0	6,022	0	2,065	989	0	(26)	326	1,917	244
2.1 Allied lines	20,511	21,693	0	11,840	0	3,368	1,701	0	1	591	3,954	574
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	97,602	65,791	0	40,685	29,322	35,221	9,779	0	2,534	3,695	19,914	2,718
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	230,121	191,944	0	143,236	71,177	90,307	102,986	1,685	1,715	26,410	47,353	6,124
5.2 Commercial multiple peril (liability portion)	83,945	68,055	0	45,843	0	(163,932)	442,965	17,499	48,444	157,688	17,136	2,197
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	4
9. Inland marine	3,659,349	3,542,210	0	1,444,007	1,824,214	1,724,759	189,734	34,074	326,167	325,939	731,005	94,861
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(26)	27	0	11	11	0	0
12. Earthquake	7,594	3,807	0	3,787	0	591	788	0	71	127	1,519	214
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	399,857	316,392	0	202,733	45,427	(118,883)	798,590	1,828	(9,725)	110,360	55,410	11,445
17.1 Other liability-occurrence	3,865,152	3,397,618	0	1,472,777	0	1,489,512	4,712,367	10,061	119,834	508,538	389,485	101,468
17.2 Other liability-claims-made	164,371	164,941	0	65,551	0	(42,406)	110,557	5,713	20,869	31,644	42,279	4,284
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	110	141	0	41	0	19	145	0	(84)	106	14	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	11,005	0	0	87	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	925,316	835,384	0	178,477	6,751	604,989	861,195	28,578	45,088	34,733	145,169	23,942
21.1 Private passenger auto physical damage	0	0	0	0	0	0	756	0	0	0	0	0
21.2 Commercial auto physical damage	3,211,784	3,333,358	0	317,574	1,604,255	1,761,136	727,682	7,583	13,809	13,858	508,401	82,561
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	695	624	0	310	0	33	128	0	(3)	17	123	36
24. Surety	0	0	0	0	0	0	0	0	0	0	0	4
26. Burglary and theft	1	0	0	1	0	(2)	1	0	(0)	0	0	7
27. Boiler and machinery	16,586	14,798	0	10,221	0	(3,694)	3,194	0	2,026	2,635	3,250	501
28. Credit	3,235,231	2,764,296	0	1,480,235	1,360,261	1,382,993	375,939	13,080	13,080	0	1,236,801	83,351
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	203	203	0	0	0	0	19
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(203)	(203)	0	0	0	0	34
35. TOTALS (a)	15,927,332	14,732,803	0	5,423,339	4,941,408	6,766,051	8,350,529	120,101	583,810	1,216,764	3,203,730	414,598
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	0	0	(203)	(203)	0	0	0	0	34
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	(203)	(203)	0	0	0	0	34

(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....26344

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	333	300	0	307	0	14,097	31	0	(1,521)	18	14	28
2.1 Allied lines	31,320	18,409	0	18,551	0	28,769	2,073	0	(3,695)	225	5,393	654
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	153,961	124,724	0	93,748	0	(122)	24,545	0	2,412	12,717	31,627	3,062
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	1,333,552	1,200,374	0	645,951	97,665	721,037	315,453	22,936	96,531	127,268	217,662	25,565
5.2 Commercial multiple peril (liability portion)	964,323	911,311	0	503,956	25,815	181,419	3,105,218	652,221	931,887	1,342,652	167,960	18,601
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	18,389,438	18,097,821	0	5,962,522	5,291,505	3,870,561	688,984	76,006	1,874,461	1,979,474	3,808,261	348,217
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(21)	29	0	13	22	0	0
12. Earthquake	2,325	822	0	1,727	0	109	477	0	(3)	0	564	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	823,049	834,993	0	274,529	397,015	44,174	1,401,761	13,238	10,306	183,851	77,689	15,180
17.1 Other liability-occurrence	13,893,313	12,512,999	0	6,133,311	9,243,242	6,857,275	31,235,439	532,620	986,967	2,138,245	2,067,011	263,021
17.2 Other liability-claims-made	3,067,583	2,711,553	0	1,203,661	428,903	425,055	1,570,742	345,744	749,785	586,814	510,534	57,670
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	1
18. Products liability	10,930	8,733	0	2,621	0	1,801	2,794	0	1,366	1,756	2,106	208
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	301	0	0	1	0	0
19.3 Commercial auto no-fault (personal injury protection)	32,295	33,851	0	8,445	0	3,186	6,606	3,256	3,500	636	4,181	654
19.4 Other commercial auto liability	2,948,187	2,925,834	0	712,396	1,402,071	1,258,368	789,034	72,907	144,308	113,948	414,005	56,191
21.1 Private passenger auto physical damage	0	0	0	0	0	0	24	0	0	0	0	0
21.2 Commercial auto physical damage	13,866,009	14,199,097	0	1,508,194	9,963,591	9,872,207	2,621,683	44,195	58,435	57,905	2,083,114	263,169
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	7,796	7,517	0	3,518	0	(1,032)	604	0	(50)	146	1,371	164
24. Surety	0	0	0	0	0	22	64	0	(0)	6	0	2
26. Burglary and theft	1,005	998	0	521	0	(311)	275	0	(39)	8	184	36
27. Boiler and machinery	78,986	69,239	0	38,176	0	(4,962)	13,858	0	(810)	(80)	13,141	1,534
28. Credit	13,419,123	13,464,765	0	4,634,588	6,116,886	8,093,239	3,933,831	61,039	61,039	0	5,399,053	254,388
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	71	18,914	0	18,238	0	14,017	14,032	0	0	0	0	18
34. Aggregate write-ins for other lines of business	0	(0)	0	(4)	0	(9,220)	8,256	0	0	0	0	24
35. TOTALS (a)	69,023,600	67,142,255	0	21,764,958	32,966,690	31,369,667	45,736,113	1,824,162	4,914,890	6,545,613	14,803,871	1,308,446

DETAILS OF WRITE-INS

3401. Collateral protection	0	(0)	0	(4)	0	(9,220)	8,256	0	0	0	0	24
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	(4)	0	(9,220)	8,256	0	0	0	0	24

(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)

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

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	52,120	55,026	0	26,009	0	(3,769)	(206,220)	0	9,603	1,309	8,820	1,246
2.1 Allied lines	56,529	60,938	0	31,123	4,710	5,601	(59,500)	1,262	4,966	1,433	9,341	1,374
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	(193)	256	0	(25)	103	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)	458,914	547,027	0	255,734	165,086	253,322	142,242	10,775	80,103	77,394	90,613	10,972
5.2 Commercial multiple peril (liability portion)	457,377	554,380	0	238,675	88,275	235,932	1,327,293	57,292	564,986	767,967	90,785	10,814
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	2,528,956	2,144,398	0	1,217,397	348,889	316,489	75,103	1,830	298,376	321,266	568,657	58,652
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(29)	18	0	17	17	0	0
12. Earthquake	0	0	0	0	0	12	120	0	40	133	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	685	666	0	353	37,354	(135,557)	1,043,115	0	(194)	18,534	31	17
17.1 Other liability-occurrence	2,442,087	1,808,507	0	994,570	115,465	1,454,522	3,518,093	110,182	197,293	297,009	480,204	57,317
17.2 Other liability-claims-made	374,059	356,917	0	231,897	77,500	41,489	1,339,434	241,250	287,791	89,883	84,013	8,670
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	7,713	7,127	0	4,882	0	687	3,669	0	1,619	3,023	1,330	182
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	4	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	14	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	6,752	8,985	0	3,108	0	83	4,494	0	(39)	1,298	1,102	161
19.4 Other commercial auto liability	530,046	699,891	0	255,012	26,604	163,895	431,230	0	6,334	73,540	105,776	12,610
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1	0	0	0	0	0
21.2 Commercial auto physical damage	491,516	579,354	0	109,108	168,953	195,159	70,142	595	813	4,936	84,143	11,514
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,147	5,141	0	2,265	0	(464)	91	0	21	76	694	77
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,215	1,704	0	1,072	0	(185)	190	0	(221)	(199)	304	29
27. Boiler and machinery	40,316	47,607	0	24,285	0	(27,909)	5,270	0	(7,656)	(6,980)	7,909	970
28. Credit	590,376	580,418	0	244,579	85,246	182,100	177,854	0	0	0	250,142	13,789
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	1,303	760	0	543	0	168	168	0	0	0	230	29
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(157)	(156)	0	0	0	0	0
35. TOTALS (a)	8,043,111	7,458,847	0	3,640,614	1,118,082	2,681,193	7,872,926	423,186	1,443,827	1,650,745	1,784,092	188,424

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(157)	(156)	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	(157)	(156)	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)

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

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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	42,939	38,679	0	18,327	53,506	37,488	3,103	0	514	1,093	7,317	1,245
2.1 Allied lines	55,368	51,253	0	18,894	33,514	41,609	4,035	0	680	1,404	9,808	1,730
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	46,182	51,460	0	16,261	0	(2,536)	10,533	0	549	6,045	11,904	1,406
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	325,398	288,742	0	171,551	97,529	122,147	40,237	0	32,185	43,305	59,941	9,211
5.2 Commercial multiple peril (liability portion)	370,296	363,040	0	166,026	0	(9,466)	203,167	0	(39,027)	189,783	74,410	10,291
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	55
9. Inland marine	2,767,894	2,716,378	0	1,251,062	2,681,385	2,596,174	172,680	445	6,701	4,275	537,460	75,798
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(230)	227	0	90	194	0	0
12. Earthquake	0	0	0	0	0	0	0	0	3	10	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	382,243	269,093	0	288,450	114,181	(76,367)	670,217	7,380	5,794	48,048	42,843	11,331
17.1 Other liability-occurrence	1,884,818	1,731,419	0	927,314	2,901	576,556	2,798,361	4,252	43,782	276,516	211,017	52,316
17.2 Other liability-claims-made	339,160	342,782	0	143,680	150,000	(9,916)	185,927	37,425	78,663	59,529	87,007	9,398
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	17
18. Products liability	599	1,042	0	454	0	57	777	0	(175)	474	101	92
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	35,426	0	0	168	0	0
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	76
19.4 Other commercial auto liability	541,121	487,193	0	195,649	41,226	1,189,700	1,336,962	4,347	4,706	31,736	78,929	15,363
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1,237	0	0	0	0	0
21.2 Commercial auto physical damage	1,324,047	1,340,516	0	151,256	803,470	861,486	279,985	1,177	3,122	6,702	190,598	36,916
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,129	4,268	0	2,784	0	(25)	838	0	(14)	117	890	313
24. Surety	0	0	0	0	0	(4)	5	0	(0)	2	0	13
26. Burglary and theft	459	496	0	249	0	(573)	96	0	(61)	0	68	101
27. Boiler and machinery	28,893	27,338	0	14,044	0	(12,943)	6,188	0	(1,366)	630	5,318	1,282
28. Credit	3,461,066	3,146,112	0	1,406,456	296,448	287,624	415,968	(295)	(295)	0	1,433,300	93,726
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	327	327	0	0	0	0	85
34. Aggregate write-ins for other lines of business	104	104	0	0	0	(327)	(327)	0	0	0	0	119
35. TOTALS (a)	11,575,715	10,859,914	0	4,772,456	4,274,161	5,600,783	6,165,969	54,731	135,849	670,030	2,750,909	320,942

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(327)	(327)	0	0	0	0	119
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	104	104	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	104	104	0	0	0	(327)	(327)	0	0	0	0	119

(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)

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

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

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: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	61	61	0	12	0	3	122	0	6	6	19	19
2.1 Allied lines	128	128	0	84	0	6	94	0	13	13	(20)	38
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	785	7,944	0	0	0	12	1,202	0	138	866	270	34
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	111,744	109,778	0	68,158	1,800	1,614	6,330	0	1,828	2,109	11,148	2,472
5.2 Commercial multiple peril (liability portion)	23,043	18,884	0	12,307	0	231	9,544	0	3,079	5,143	4,161	552
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	211,214	204,599	0	113,326	99,880	98,366	12,872	175	1,014	577	42,756	4,655
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(6)	8	0	2	2	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	19
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	5
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	11,267	933	0	10,341	0	(1,202)	2,554	0	(191)	975	3,493	67
17.1 Other liability-occurrence	337,567	283,795	0	90,971	0	(57,412)	427,146	0	10,929	24,785	59,910	7,495
17.2 Other liability-claims-made	104,971	103,762	0	21,197	0	(12,291)	50,575	0	9,634	13,466	27,248	2,233
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	9
18. Products liability	459	360	0	251	0	50	71	0	51	63	41	33
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	69	0	0	1	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	21,781	20,098	0	6,958	0	307	7,579	0	335	1,087	4,294	646
21.1 Private passenger auto physical damage	0	0	0	0	0	0	7	0	0	0	0	0
21.2 Commercial auto physical damage	139,889	167,955	0	9,387	4,853	11,226	17,711	0	186	653	22,322	3,145
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	20
24. Surety	0	0	0	0	0	0	0	0	0	0	0	9
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	19
27. Boiler and machinery	5,818	5,850	0	3,596	0	(589)	178	0	(15)	2	1,192	212
28. Credit	292,514	296,318	0	88,170	35,364	32,953	34,423	0	0	0	120,867	6,377
29. International	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	86
34. Aggregate write-ins for other lines of business	0	0	0	0	0	(0)	0	0	0	0	0	144
35. TOTALS (a)	1,261,241	1,220,466	0	424,758	141,898	73,270	570,482	175	27,009	49,748	297,700	28,314

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	(0)	0	0	0	0	0	144
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	144

(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....26344

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	18,812	17,737	0	8,992	39,495	(198,353)	1,248	998	(72,999)	485	3,058	419
2.1 Allied lines	7,504	7,184	0	9,177	55,000	56,236	1,268	5,924	6,403	505	692	215
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	3,412	31,096	0	2,574	0	2,378	7,649	0	1,197	2,662	663	209
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	2,389,862	2,093,496	0	1,087,782	307,967	662,016	677,382	26,450	306,745	310,207	431,089	51,795
5.2 Commercial multiple peril (liability portion)	1,831,917	1,599,238	0	842,790	152,498	(114,172)	1,024,274	16,034	106,944	758,927	310,773	39,708
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	8	0	0	1	0	5
9. Inland marine	3,845,519	3,548,944	0	1,977,819	1,074,776	912,177	153,634	7,884	309,776	321,087	819,372	82,494
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	(284)	250	0	130	234	0	0
12. Earthquake	517	766	0	366	0	(33)	217	11	70	112	164	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	3,245	3,001	0	1,130	0	136	1,852	0	34	281	426	94
17.1 Other liability-occurrence	1,991,447	2,280,825	0	1,826,158	146,654	1,128,270	3,501,455	41,962	81,058	543,281	229,796	43,098
17.2 Other liability-claims-made	518,408	499,796	0	229,872	125,750	(34,397)	291,238	53,497	140,784	140,584	133,478	11,076
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	2
18. Products liability	315,100	216,715	0	287,922	0	85,724	98,087	0	42,058	49,624	55,355	6,818
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	10	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	53,041	0	0	221	0	0
19.3 Commercial auto no-fault (personal injury protection)	8,325	6,046	0	4,403	0	834	1,529	0	316	469	1,080	209
19.4 Other commercial auto liability	478,283	437,083	0	183,671	40,516	77,020	281,683	26,075	31,763	71,074	73,794	10,374
21.1 Private passenger auto physical damage	0	0	0	0	0	0	1,837	0	0	0	0	0
21.2 Commercial auto physical damage	1,344,877	1,366,314	0	134,708	719,053	887,825	432,723	1,806	4,114	7,309	203,697	28,886
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	27,639	25,114	0	13,760	(840)	(5,146)	584	0	213	2,047	5,777	640
24. Surety	0	0	0	0	0	(31)	5	0	13	4	0	3
26. Burglary and theft	13,158	11,656	0	7,030	0	(886)	3,726	0	(1,873)	(1,225)	2,452	299
27. Boiler and machinery	164,851	140,025	0	73,054	24,104	16,191	19,425	0	(35,756)	(34,684)	28,815	3,595
28. Credit	1,410,773	1,454,239	0	410,089	911,044	1,094,263	460,562	18,889	18,889	0	550,711	30,009
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	5,975	13,898	0	15,773	4,458	6,846	4,507	0	0	0	574	153
34. Aggregate write-ins for other lines of business	0	0	0	16,924	0	(3,010)	(2,545)	0	0	0	0	16
35. TOTALS (a)	14,379,623	13,753,174	0	7,133,993	3,600,475	4,573,604	7,015,649	199,530	939,878	2,173,203	2,851,764	310,142
DETAILS OF WRITE-INS												
3401. Collateral protection	0	0	0	16,924	0	(3,010)	(2,545)	0	0	0	0	16
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	16,924	0	(3,010)	(2,545)	0	0	0	0	16

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

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

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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	165	99	0	79	0	4	5	0	3	182	30	40
2.1 Allied lines	2,324	1,781	0	1,012	0	161	86	0	18	152	486	264
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	21,073	28,746	0	9,318	0	(1,338)	10,372	0	611	4,313	3,949	(362)
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	546,066	513,322	0	220,417	89,209	202,322	116,685	4,360	71,368	79,668	98,499	4,281
5.2 Commercial multiple peril (liability portion)	256,641	244,498	0	111,297	365,551	(745,220)	936,082	64,696	98,295	334,915	44,619	1,952
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	660,044	617,586	0	269,380	301,151	321,879	62,426	0	1,590	1,395	124,504	5,887
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	27
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	9,761	10,676	0	1,668	9,680	27,125	313,813	3,017	(140)	24,386	233	278
17.1 Other liability-occurrence	4,691,569	4,089,676	0	2,067,547	16,012	1,856,018	7,529,091	126,182	211,510	831,116	462,303	37,478
17.2 Other liability-claims-made	432,967	408,671	0	186,684	75	(93,465)	311,583	31,894	98,729	97,581	110,929	2,692
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	23
18. Products liability	489	408	0	81	0	34	34	0	7	18	86	188
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	7,173	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	314,972	276,879	0	83,164	8	(19,048)	63,369	6,162	6,512	23,412	48,302	3,910
21.1 Private passenger auto physical damage	0	0	0	0	0	0	525	0	0	0	0	0
21.2 Commercial auto physical damage	1,476,020	1,495,082	0	140,448	612,692	944,198	472,487	1,333	3,545	6,773	232,821	12,101
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	5,172	5,308	0	2,152	0	671	1,396	0	(57)	107	940	239
24. Surety	0	0	0	0	0	0	0	0	0	0	0	47
26. Burglary and theft	1,006	1,004	0	531	0	(463)	130	0	(19)	18	170	209
27. Boiler and machinery	18,577	16,727	0	10,110	0	(5,863)	1,976	0	(217)	226	3,695	460
28. Credit	1,503,937	1,589,503	0	569,766	166,872	158,170	205,235	1,144	1,144	0	607,929	5,813
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	51	51	0	0	0	0	184
34. Aggregate write-ins for other lines of business	0	0	0	(0)	0	(52)	(51)	0	0	0	0	334
35. TOTALS (a)	9,940,783	9,299,966	0	3,673,655	1,561,249	2,645,185	10,032,467	238,788	492,901	1,404,315	1,739,496	76,078

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	(0)	0	(52)	(51)	0	0	0	0	334
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	(52)	(51)	0	0	0	0	334

(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)

26344202043049100

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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	25	25	0	3	0	8	3	0	(3)	1	4	34
2.1 Allied lines	36	36	0	4	0	8	3	0	0	1	3	41
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	3
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	42,697	44,886	0	28,157	0	(7,714)	5,788	0	1,262	3,673	7,438	1,125
5.2 Commercial multiple peril (liability portion)	23,545	22,039	0	14,950	0	(36,975)	84,830	0	6,079	30,655	3,971	721
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	13
9. Inland marine	153,237	136,652	0	77,002	94,523	84,630	6,216	0	385	254	29,527	4,165
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	64	575	0	36	197	0	41
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	422,921	466,548	0	165,171	21,192	(51,302)	233,998	1,019	10,364	33,625	69,232	10,315
17.1 Other liability-occurrence	340,299	280,911	0	155,806	0	128,474	420,750	0	5,419	44,230	59,363	9,678
17.2 Other liability-claims-made	94,430	101,717	0	36,384	191,500	195,090	164,641	100,265	105,637	62,234	24,600	2,060
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	20
18. Products liability	0	0	0	0	0	0	0	0	0	0	0	38
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	69,258	68,652	0	11,988	0	(1,381)	7,470	10	(5,708)	15,987	11,649	2,245
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	409,305	414,638	0	66,899	219,964	247,510	70,554	2,290	2,881	1,726	65,771	9,998
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	550	548	0	149	0	1,985	2,113	0	1	4	96	202
24. Surety	0	0	0	0	0	0	0	0	0	0	0	32
26. Burglary and theft	0	0	0	0	0	0	4	0	(0)	0	0	35
27. Boiler and machinery	3,294	3,421	0	2,320	0	(1,294)	544	0	(101)	15	495	297
28. Credit	1,317,314	1,389,741	0	394,346	386,756	414,738	241,979	(118)	(118)	0	510,404	29,368
29. International	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	111
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	211
35. TOTALS (a)	2,876,911	2,929,815	0	953,181	913,935	973,840	1,239,468	103,465	126,137	192,602	782,552	70,754

DETAILS OF WRITE-INS

3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	211
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	211

(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)

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

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

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 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,201	5,074	0	1,239	0	267	317	0	105	121	1,061	241
2.1 Allied lines	13,979	12,444	0	1,968	0	636	824	0	237	315	2,256	497
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	6
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	6
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	(69)	98	0	(4)	38	0	95
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	168,248	158,576	0	76,857	26,452	32,190	78,249	9,499	16,275	21,961	25,240	5,319
5.2 Commercial multiple peril (liability portion)	143,732	135,254	0	69,281	706	(37,760)	246,422	0	1,126	87,277	21,612	4,547
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	21
9. Inland marine	161,181	169,806	0	81,353	92,526	87,125	11,938	0	483	273	29,440	5,410
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	22
13. Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-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	700	955	0	433	0	(3,886)	2,337	0	(25)	590	108	181
17.1 Other liability-occurrence	92,977	87,831	0	30,953	0	24,045	86,717	0	(2,713)	29,781	15,867	3,683
17.2 Other liability-claims-made	48,891	47,904	0	21,050	55,000	15,282	54,009	27,711	33,120	25,605	12,543	1,650
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	12
18. Products liability	500	468	0	242	0	(43)	188	0	26	106	78	77
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	6,382	0	0	69	0	1
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	82,444	84,678	0	15,011	0	(8,222)	24,212	0	(2,063)	11,386	8,907	2,909
21.1 Private passenger auto physical damage	0	0	0	0	0	0	477	0	0	0	0	3
21.2 Commercial auto physical damage	167,988	173,288	0	21,766	94,262	96,375	14,034	(6,402)	(6,826)	3,056	16,843	5,830
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,570	3,352	0	1,892	0	(867)	(54)	0	23	100	527	192
24. Surety	0	0	0	0	0	0	0	0	0	0	0	26
26. Burglary and theft	433	506	0	148	0	(27)	102	0	(35)	(19)	72	90
27. Boiler and machinery	13,524	12,870	0	5,719	0	(1,412)	1,424	0	(1,863)	(1,755)	2,033	686
28. Credit	145,614	137,981	0	31,683	58,131	79,100	31,564	0	0	0	57,436	5,252
29. International	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	204
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	342
35. TOTALS (a)	1,049,982	1,030,987	0	359,594	327,077	282,733	559,239	30,808	37,863	178,901	194,024	37,302

DETAILS OF WRITE-INS

Line of Business	1	2	3	4	5	6	7	8	9	10	11	12
3401. Collateral protection	0	0	0	0	0	0	0	0	0	0	0	342
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	342

(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 6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7	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
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991161.	00000	Commonwealth Automobile Reinsurers	MA	80	0	105	105	0	0	43	0	0	0	0
AA-9991207.	00000	Indiana Workers Comp	IN	10	0	0	0	0	0	0	0	0	0	0
AA-9991224.	00000	Pennsylvania Fair Plan	PA	2	0	0	0	0	0	0	0	0	0	0
AA-9991225.	00000	Rhode Island Joint Reinsurance Association	RI	16	0	0	0	0	0	0	0	0	0	0
AA-9991226.	00000	Virginia Property Insurance Association	VA	2	0	0	0	0	0	0	0	0	0	0
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities			110	0	105	105	0	0	43	0	0	0	0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
AA-9995022.	00000	Excess & Casualty Reinsurance Association	NY	0	0	264	264	0	0	0	0	0	0	0
1199999.	Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities			0	0	264	264	0	0	0	0	0	0	0
1299999.	Total Pools and Associations			110	0	369	369	0	0	43	0	0	0	0
9999999.	Totals			110	0	369	369	0	0	43	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

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....		769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0
0899999.	Total Authorized Affiliates				769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0
1499999.	Total Authorized Excluding Protected Cells				769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells				769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0
9999999.	Totals (Sum of 5799999 and 5899999)				769,697	0	0	176,003	25,368	429,084	99,305	306,903	18,370	1,055,033	0	0	0	1,055,033	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	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	1,055,033	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	1,055,033	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates	0	0	XXX	0	0	1,055,033	0	0	0	0	0	0	0	XXX	0	0
1499999.	Total Authorized Excluding Protected Cells	0	0	XXX	0	0	1,055,033	0	0	0	0	0	0	0	XXX	0	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	0	0	XXX	0	0	1,055,033	0	0	0	0	0	0	0	XXX	0	0
9999999.	Totals (Sum of 5799999 and 5899999)	0	0	XXX	0	0	1,055,033	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 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1. N/A See Note 26 to Financial Statements	0.0	0
2.	0.0	0
3.	0.0	0
4.	0.0	0
5.	0.0	0

B. Report the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on the total recoverables, Schedule F, Part 3, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. Great American Insurance Company	1,055,033	769,697	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.

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)	24,426,550	0	24,426,550
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	140,565	0	140,565
6. Net amount recoverable from reinsurers	0	1,055,033,295	1,055,033,295
7. Protected cell assets (Line 27)	0	0	0
8. Totals (Line 28)	24,567,115	1,055,033,295	1,079,600,410
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	0	729,760,174	729,760,174
10. Taxes, expenses, and other obligations (Lines 4 through 8)	7,200	18,369,976	18,377,176
11. Unearned premiums (Line 9)	0	306,903,146	306,903,146
12. Advance premiums (Line 10)	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	0	0	0
15. Funds held by company under reinsurance treaties (Line 13)	0	0	0
16. Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17. Provision for reinsurance (Line 16)	0	0	0
18. Other liabilities	0	0	0
19. Total liabilities excluding protected cell business (Line 26)	7,200	1,055,033,295	1,055,040,495
20. Protected cell liabilities (Line 27)	0	0	0
21. Surplus as regards policyholders (Line 37)	24,559,915	XXX	24,559,915
22. Totals (Line 38)	24,567,115	1,055,033,295	1,079,600,410

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

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted) 1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted) 1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 6

NONE

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted) 1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 7

NONE

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted) 1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2011	0	0	0	0	0	0	0	0	0	0
3. 2012	XXX	0	0	0	0	0	0	0	0	0
4. 2013	XXX	XXX	0	0	0	0	0	0	0	0
5. 2014	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2015	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2016	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2017	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2018	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P INTERROGATORIES

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

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

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

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [X]

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

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A[X]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior...............................	0	0
1.602	2011...............................	0	0
1.603	2012...............................	0	0
1.604	2013...............................	0	0
1.605	2014...............................	0	0
1.606	2015...............................	0	0
1.607	2016...............................	0	0
1.608	2017...............................	0	0
1.609	2018...............................	0	0
1.610	2019...............................	0	0
1.611	2020...............................	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					
States, Etc.	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama AL	0	0	0	0	0	0
2. Alaska AK	0	0	0	0	0	0
3. Arizona AZ	0	0	0	0	0	0
4. Arkansas AR	0	0	0	0	0	0
5. California CA	0	0	0	0	0	0
6. Colorado CO	0	0	0	0	0	0
7. Connecticut CT	0	0	0	0	0	0
8. Delaware DE	0	0	0	0	0	0
9. District of Columbia DC	0	0	0	0	0	0
10. Florida FL	0	0	0	0	0	0
11. Georgia GA	0	0	0	0	0	0
12. Hawaii HI	0	0	0	0	0	0
13. Idaho ID	0	0	0	0	0	0
14. Illinois IL	0	0	0	0	0	0
15. Indiana IN	0	0	0	0	0	0
16. Iowa IA	0	0	0	0	0	0
17. Kansas KS	0	0	0	0	0	0
18. Kentucky KY	0	0	0	0	0	0
19. Louisiana LA	0	0	0	0	0	0
20. Maine ME	0	0	0	0	0	0
21. Maryland MD	0	0	0	0	0	0
22. Massachusetts MA	0	0	0	0	0	0
23. Michigan MI	0	0	0	0	0	0
24. Minnesota MN	0	0	0	0	0	0
25. Mississippi MS	0	0	0	0	0	0
26. Missouri MO	0	0	0	0	0	0
27. Montana MT	0	0	0	0	0	0
28. Nebraska NE	0	0	0	0	0	0
29. Nevada NV	0	0	0	0	0	0
30. New Hampshire NH	0	0	0	0	0	0
31. New Jersey NJ	0	0	0	0	0	0
32. New Mexico NM	0	0	0	0	0	0
33. New York NY	0	0	0	0	0	0
34. North Carolina NC	0	0	0	0	0	0
35. North Dakota ND	0	0	0	0	0	0
36. Ohio OH	0	0	0	0	0	0
37. Oklahoma OK	0	0	0	0	0	0
38. Oregon OR	0	0	0	0	0	0
39. Pennsylvania PA	0	0	0	0	0	0
40. Rhode Island RI	0	0	0	0	0	0
41. South Carolina SC	0	0	0	0	0	0
42. South Dakota SD	0	0	0	0	0	0
43. Tennessee TN	0	0	0	0	0	0
44. Texas TX	0	0	0	0	0	0
45. Utah UT	0	0	0	0	0	0
46. Vermont VT	0	0	0	0	0	0
47. Virginia VA	0	0	0	0	0	0
48. Washington WA	0	0	0	0	0	0
49. West Virginia WV	0	0	0	0	0	0
50. Wisconsin WI	0	0	0	0	0	0
51. Wyoming WY	0	0	0	0	0	0
52. American Samoa AS	0	0	0	0	0	0
53. Guam GU	0	0	0	0	0	0
54. Puerto Rico PR	0	0	0	0	0	0
55. US Virgin Islands VI	0	0	0	0	0	0
56. Northern Mariana Islands MP	0	0	0	0	0	0
57. Canada CAN	0	0	0	0	0	0
58. Aggregate Other Alien OT	0	0	0	0	0	0
59. Totals	0	0	0	0	0	0

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
Members															
0		0	31-1544320	0	0001042046	NYSE	American Financial Group, Inc.	OH	UIP		Ownership	0.000		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	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	98-1073776	0	0		GAI Insurance Company, Ltd.	BMU	IA	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	31-0823725	0	0		Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	06-1356481	0	0		Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	31-1422717	0	0		AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	34-1017531	0	0		Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	47-0717079	0	0		Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	34-1947042	0	0		QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	31-1395344	0	0		Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0084	American Financial Group, Inc.	63312	13-1935920	0	0		Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	100.000	American Financial Group, Inc.	N	0.
0084	American Financial Group, Inc.	93661	31-1021738	0	0		Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	84-4395026	0	0		Bay Bridge Holding Company, LLC	MD	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	N	1.
0		0	84-4395026	0	0		Bay Bridge Holding Company, LLC	MD	NIA	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc.	N	1.
0		0	27-4078277	0	0		Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Bay Bridge Holding Company, LLC	Ownership	85.000	American Financial Group, Inc.	N	0.
0		0	27-0513333	0	0		Bay Bridge Marina Management, LLC	MD	NIA	Bay Bridge Holding Company, LLC	Ownership	85.000	American Financial Group, Inc.	N	0.
0		0	20-1246122	0	0		Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	81-3737639	0	0		Charleston Harbor Fishing, LLC	SC	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0		0	20-4604276	0	0		GALIC - Bay Bridge Marina, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	31-1391777	0	0		GALIC Brothers, Inc.	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	26-3260520	0	0		Manhattan National Holding Corporation	OH	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	0.
0084	American Financial Group, Inc.	67083	45-0252531	0	0		Manhattan National Life Insurance Company	OH	IA	Manhattan National Holding Corporation	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	84-4574243	0	0		Mountain View Grand Holding Company, LLC	NH	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	N	1.
0		0	84-4574243	0	0		Mountain View Grand Holding Company, LLC	NH	NIA	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc.	N	1.
0		0	84-2654660	0	0		Skipjack Holding Company, LLC	MD	NIA	Great American Life Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	52-2179330	0	0		Skipjack Marina Corp	MD	NIA	Skipjack Holding Company, LLC	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	0.
0		0		0	0		GAI Australia Pty Ltd	AUS	NIA	Helium Holdings Limited	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.
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.
0084	American Financial Group, Inc.	10646	36-4079497	0	0		Great American Contemporary Insurance Company	OH	IA	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) Limted	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	AA-1784136	0	0		Great American International Insurance (EU) Designated Activity Company	IRL	IA	Great American Europe Limited	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0	AA-1120817	0	0		Great American International Insurance (UK) Limited	GBR	IA	Great American Europe Limited	Ownership	100.000	American Financial Group, Inc.	N	0.
0		0		0	0		Great American Specialty & Affinity Limited	GBR	NIA	Great American Europe Limited	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	OH	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	2.
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.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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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.	N	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.	N	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	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
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
0084	American Financial Group, Inc.	35351	31-0912199	0	0		American Empire Surplus Lines Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	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	59-2840291	0	0		Brothers Property Corporation	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	25-1754638	0	0		Brothers Pennsylvanian Corporation	PA	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	59-2840294	0	0		Brothers Property Management Corporation	OH	NIA	Brothers Property Corporation	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	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	83-1767590	0	0		CropSurance Agency, LLC	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	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	84-2358400	0	0		Human and Social Services Risk Purchasing Group, LLC	OH	NIA	Dempsey & Siders Agency, Inc.	Ownership	100.000	American Financial Group, Inc.	N	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		El Aguila, Compañia de Seguros, S.A. de C.V.	MEX	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	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	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		Foreign Credit Insurance Association	NY	OTH	Great American Insurance Company	Management	0.000	American Financial Group, Inc.	N	2
0		0	81-0814136	0	0		GAI Mexico Holdings, LLC	DE	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	31-1753938	0	0		GAI Warranty Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	Y	0
0		0	31-1765544	0	0		GAI Warranty Company of Florida	FL	NIA	GAI Warranty Company	Ownership	100.000	American Financial Group, Inc.	N	0
0		0	61-1329718	0	0		Global Premier Finance Company	OH	NIA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0
0084	American Financial Group, Inc.	26832	95-1542353	0	0		Great American Alliance Insurance Company	OH	IA	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0
0084	American Financial Group, Inc.	26344	15-6020948	0	0		Great American Assurance Company	OH	RE	Great American Insurance Company	Ownership	100.000	American Financial Group, Inc.	N	0

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 *
0084..	American Financial Group, Inc..	39896.....	61-0983091	0	0	....	Great American Casualty Insurance Company..	OH..........	IA...............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0084..	American Financial Group, Inc..	37532.....	31-0954439	0	0	....	Great American E & S Insurance Company..	OH..........	IA...............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0084..	American Financial Group, Inc..	41858.....	31-1036473	0	0	....	Great American Fidelity Insurance Company...	OH..........	IA...............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0........	....	0............	31-1652643	0	0	....	Great American Insurance Agency, Inc..	OH..........	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	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............	31-0856644	0	0	....	Great American Management Services, Inc..	OH..........	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0084..	American Financial Group, Inc..	38580.....	31-1288778	0	0	....	Great American Protection Insurance Company..	OH..........	IA...............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0........	....	0............	31-0918893	0	0	....	Great American Re Inc..	DE............	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	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.
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.
0084..	American Financial Group, Inc..	16618.....	83-1694393	0	0	....	Great American Underwriters Insurance Company..	OH..........	IA...............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	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............	871850814.	0	0	....	PLLS Canada Insurance Brokers Inc...	CAN.........	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
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............	....	0	0	....	Shelter Rock Holdings, LLC..	OH..........	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.
0........	....	0............	....	0	0	....	Westline Industrial, LLC...	OH..........	NIA............	Great American Insurance Company............	Ownership.........	...100.000	American Financial Group, Inc..	......N.......	0.

Asteris	Explanation
1	The entity is owned by more than one company within the AFG Group.
2	Entity is affiliated but not owned.

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.	131,500,000	0	0	0	0	0		0	131,500,000	0
00000	41-2112001	APU Holding Company	2,000,000	0	0	0	0	0		0	2,000,000	0
00000	98-1073776	GAI Insurance Company, Ltd.	(2,000,000)	0	0	0	0	0		0	(2,000,000)	(3,409,000)
00000	06-1356481	Great American Financial Resources, Inc.	285,000,000	0	0	0	0	0		0	285,000,000	0
63312	13-1935920	Great American Life Insurance Company	(251,000,000)	(35,994,760)	0	0	0	0		0	(286,994,760)	0
93661	31-1021738	Annuity Investors Life Insurance Company	(34,000,000)	0	0	0	0	0		0	(34,000,000)	0
00000	84-4395026	Bay Bridge Holding Company, LLC	0	28,142,234	0	0	0	0		0	28,142,234	0
67083	45-0252531	Manhattan National Life Insurance Company	0	3,000,000	0	0	0	0		0	3,000,000	0
00000	84-4574243	Mountain View Grand Holding Company, LLC	0	22,618,942	0	0	0	0		0	22,618,942	0
00000	42-1575938	Great American Holding, Inc.	105,000,000	(70,000,000)	0	0	0	0		0	35,000,000	0
00000		Great American Europe Limited	0	(4,938,400)	0	0	0	0		0	(4,938,400)	0
00000		Great American International Insurance (EU) Designated Activity Compa	0	0	0	0	0	0		0	0	43,910,000
00000		Great American International Insurance (UK) Limited	0	4,938,400	0	0	0	0		0	4,938,400	4,900,000
23418	73-0556513	Mid-Continent Casualty Company	5,600,000	70,000,000	0	0	0	0	*	0	75,600,000	(12,941,000)
15380	73-1406844	Mid-Continent Assurance Company	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
13794	38-3803661	Mid-Continent Excess and Surplus Insurance Company	(1,800,000)	0	0	0	0	0	*	0	(1,800,000)	0
23426	73-0773259	Oklahoma Surety Company	(1,700,000)	0	0	0	0	0	*	0	(1,700,000)	0
00000	34-1607394	National Interstate Corporation	85,000,000	0	0	0	0	0		0	85,000,000	0
00000	98-0191335	Hudson Indemnity, Ltd.	0	0	0	0	0	0		0	0	(362,982,000)
32620	34-1607395	National Interstate Insurance Company	(58,000,000)	0	0	0	0	0	*	0	(58,000,000)	243,294,000
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	(1,400,000)	0	0	0	0	0	*	0	(1,400,000)	14,492,000
00000	43-1254631	TransProtection Service Company	(1,600,000)	0	0	0	0	0		0	(1,600,000)	0
41106	95-3623282	Triumphe Casualty Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	16,738,000
21172	86-0114294	Vanliner Insurance Company	(22,000,000)	0	0	0	0	0	*	0	(22,000,000)	101,191,000
22179	95-2801326	Republic Indemnity Company of America	(102,500,000)	0	0	0	0	0	*	0	(102,500,000)	(42,769,000)
43753	31-1054123	Republic Indemnity Company of California	(2,500,000)	0	0	0	0	0	*	0	(2,500,000)	0
10335	59-3269531	Bridgefield Casualty Insurance Company	0	0	0	0	0	0	*	0	0	(2,368,000)
16691	31-0501234	Great American Insurance Company	(99,054,501)	(72,826,416)	0	0	0	0	*	0	(171,880,917)	2,383,000
37990	31-0973761	American Empire Insurance Company	(1,800,000)	0	0	0	0	0	*	0	(1,800,000)	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	(2,500,000)	0	0	0	0	0	*	0	(2,500,000)	0
00000	31-0589001	Dempsey & Siders Agency, Inc.	0	60,000	0	0	0	0		0	60,000	0
00000	31-1341668	Eden Park Insurance Brokers, Inc.	(500,000)	0	0	0	0	0		0	(500,000)	0
00000	13-3628555	FCIA Management Company, Inc.	(145,499)	0	0	0	0	0		0	(145,499)	0
00000	31-1765544	GAI Warranty Company of Florida	0	0	0	0	0	0		0	0	3,000
00000	61-1329718	Global Premier Finance Company	(2,200,000)	0	0	0	0	0		0	(2,200,000)	0
26344	15-6020948	Great American Assurance Company	0	5,000,000	0	0	0	0	*	0	5,000,000	0
39896	61-0983091	Great American Casualty Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
37532	31-0954439	Great American E & S Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
41858	31-1036473	Great American Fidelity Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	0
00000	31-1652643	Great American Insurance Agency, Inc.	(200,000)	0	0	0	0	0		0	(200,000)	0
22136	13-5539046	Great American Insurance Company of New York	0	50,000,000	0	0	0	0	*	0	50,000,000	0

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
38580	31-1288778	Great American Protection Insurance Company	(2,100,000)	0	0	0	0	0	*	0	(2,100,000)	0
00000	31-1293064	Professional Risk Brokers, Inc.	(18,000,000)	0	0	0	0	0		0	(18,000,000)	0
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	2,442,000

Pooling Information

NAIC Code	Name of Insurer	Pooling %
23418	Mid-Continent Casualty Company	100.00%
15380	Mid-Continent Assurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%
23426	Oklahoma Surety Company	0.00%
22179	Republic Indemnity Company of America	100.00%
43753	Republic Indemnity Company of California	0.00%
10701	Bridgefield Employers Insurance Company	0.00%
10335	Bridgefield Casualty Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%
21172	Vanliner Insurance Company	26.00%
11051	National Interstate Insurance Company of Hawaii, Inc.	2.00%
41106	Triumphe Casualty Company	2.00%

NAIC Code	Name of Insurer	Pooling %
16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	0.00%
35351	American Empire Surplus Lines Insurance Company	0.00%
26832	Great American Alliance Insurance Company	0.00%
26344	Great American Assurance Company	0.00%
39896	Great American Casualty Insurance Company	0.00%
10646	Great American Contemporary Insurance Company	0.00%
37532	Great American E & S Insurance Company	0.00%
41858	Great American Fidelity Insurance Company	0.00%
22136	Great American Insurance Company of New York	0.00%
38580	Great American Protection Insurance Company	0.00%
31135	Great American Security Insurance Company	0.00%
33723	Great American Spirit Insurance Company	0.00%

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
	APRIL FILING	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will 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 **<u>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.</u>**
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
37.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
38.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

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.	* 2 6 3 4 4 2 0 2 0 4 2 0 0 0 0 0 0 *
13.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 4 0 0 0 0 0 0 *
14.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 3 6 0 0 0 0 0 0 *
15.		
16.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 4 9 0 0 0 0 0 0 *
17.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 3 8 5 0 0 0 0 0 *
18.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 4 0 1 0 0 0 0 0 *
19.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 3 6 5 0 0 0 0 0 *
20.		
21.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 3 9 9 0 0 0 0 0 *
22.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 4 0 0 0 0 0 0 0 *
23.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 5 0 0 0 0 0 0 0 *
24.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 5 0 5 0 0 0 0 0 *
25.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 2 4 0 0 0 0 0 *
26.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 2 5 0 0 0 0 0 *
27.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 2 6 0 0 0 0 0 *
28.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 5 5 5 0 0 0 0 0 *
29.		
30	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 3 0 6 0 0 0 0 0 *
31.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 1 0 0 0 0 0 0 *
32.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 1 6 0 0 0 0 0 *
33.	The data for this supplement is not required to be filed.	* 2 6 3 4 4 2 0 2 0 2 1 7 0 0 0 0 0 *
34.		

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.

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

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

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

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

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

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

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

Overflow Page for Write-Ins

NONE

Overflow Page for Write-Ins

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	104	104	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34	104	104	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	104	104	0	0	0	0	0	0	0	0	0	0
3497. Summary of remaining write-ins for Line 34	104	104	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

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

SUPPLEMENT "A" TO SCHEDULE T

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

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

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	(12)	0	0	26
2.	Alaska AK	0	0	0	0	(1)	0	0	3
3.	Arizona AZ	0	0	0	0	(28)	0	0	40
4.	Arkansas AR	0	0	0	0	(1)	0	0	5
5.	California CA	0	0	0	0	(1,989)	0	0	2,124
6.	Colorado CO	0	0	0	0	(8)	0	0	13
7.	Connecticut CT	0	0	0	0	(2)	0	0	2
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	(5,726)	0	0	5,591
11.	Georgia GA	0	0	0	0	(30)	0	0	58
12.	Hawaii HI	0	0	0	0	(1)	0	0	1
13.	Idaho ID	0	0	0	0	0	0	0	0
14.	Illinois IL	0	0	0	0	(1,022)	0	0	987
15.	Indiana IN	0	0	0	0	(128)	0	0	118
16.	Iowa IA	0	0	0	0	0	0	0	0
17.	Kansas KS	0	0	0	0	(14)	0	0	26
18.	Kentucky KY	0	0	0	0	(40)	0	0	50
19.	Louisiana LA	0	0	0	0	(5)	0	0	6
20.	Maine ME	0	0	0	0	0	0	0	0
21.	Maryland MD	0	0	0	0	(351)	0	0	324
22.	Massachusetts MA	0	0	0	0	(86)	0	0	133
23.	Michigan MI	0	0	0	0	(16)	0	0	28
24.	Minnesota MN	0	0	0	0	(4)	0	0	7
25.	Mississippi MS	0	0	0	0	0	0	0	0
26.	Missouri MO	0	0	0	0	(208)	0	0	280
27.	Montana MT	0	0	0	0	0	0	0	0
28.	Nebraska NE	0	0	0	0	0	0	0	0
29.	Nevada NV	0	0	0	0	(299)	0	0	283
30.	New Hampshire NH	0	0	0	0	(12)	0	0	20
31.	New Jersey NJ	0	0	0	0	(11)	0	0	14
32.	New Mexico NM	0	0	0	0	42	0	0	231
33.	New York NY	0	0	0	0	0	0	0	0
34.	North Carolina NC	0	0	0	0	(59)	0	0	79
35.	North Dakota ND	0	0	0	0	0	0	0	0
36.	Ohio OH	0	0	0	0	(137)	0	0	158
37.	Oklahoma OK	0	0	0	0	0	0	0	0
38.	Oregon OR	0	0	0	0	(35)	0	0	65
39.	Pennsylvania PA	0	0	0	0	(351)	0	0	351
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	(4)	0	0	3
43.	Tennessee TN	0	0	0	0	(26)	0	0	27
44.	Texas TX	0	0	0	0	(21)	0	0	29
45.	Utah UT	0	0	0	0	(29)	0	0	18
46.	Vermont VT	0	0	0	0	(6)	0	0	8
47.	Virginia VA	0	0	0	0	(230)	0	0	227
48.	Washington WA	0	0	0	0	(284)	0	0	250
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	(11,135)	0	0	11,584

DETAILS OF WRITE-INS

		1	2	3	4	5	6	7	8
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