



ANNUAL STATEMENT
For the Year Ended DECEMBER 31, 2023
OF THE CONDITION AND AFFAIRS OF THE
CENTRAL MUTUAL INSURANCE COMPANY

NAIC Group Code	0036 (Current Period)	0036 (Prior Period)	NAIC Company Code	20230	Employer's ID Number	34-4202560
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	OH		
Country of Domicile	United States of America					
Incorporated/Organized	04/17/1876		Commenced Business	10/02/1876		
Statutory Home Office	800 SOUTH WASHINGTON STREET (Street and Number)		VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)			
Main Administrative Office	800 SOUTH WASHINGTON STREET (Street and Number)					
	VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)		(419)238-1010 (Area Code) (Telephone Number)			
Mail Address	P.O. BOX 351 (Street and Number or P.O. Box)		VAN WERT, OH, US 45891-0351 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	800 SOUTH WASHINGTON STREET (Street and Number)					
	VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)		(419)238-1010 (Area Code) (Telephone Number)			
Internet Website Address	WWW.CENTRAL-INSURANCE.COM					
Statutory Statement Contact	AMY RENEE DOUGAL (Name)		(419)238-5551-2176 (Area Code)(Telephone Number)(Extension)			
	ADOUGAL@CENTRAL-INSURANCE.COM (E-Mail Address)		(419)238-7626 (Fax Number)			

OFFICERS

Name	Title
EVAN PENNINGTON PURMORT	PRESIDENT
JESSICA MARIE SEYMOUR	CHIEF FINANCIAL OFFICER #
AMY RENEE DOUGAL	TREASURER

OTHERS

JAMES RAYMOND BARTO, VICE PRESIDENT
PAUL JOSEPH EDWARDS, VICE PRESIDENT
CYNTHIA MARIE HURLESS, CHIEF OPERATING OFFICER
JOCELYN LEIGH PFEIFER, SR VICE PRESIDENT
MATTHEW LANE ZOLLNER, VICE PRESIDENT

ROBERT JOSEPH COLEMAN, VICE PRESIDENT
ANGELA MARIE GIBSON, VICE PRESIDENT
MATTHEW PAUL KORTE, CHIEF TECHNOLOGY OFFICER
TIMOTHY LEE RAUCH, VICE PRESIDENT

BRANDON LAWRENCE CORUM, VICE PRESIDENT
TRINTIN CHAD GLENN, CHIEF ACTUARY
DAVID THOMAS LEE, VICE PRESIDENT
JENA LEE WIERWILLE, VICE PRESIDENT

DIRECTORS OR TRUSTEES

EDWARD RAY BUHL
THOMAS B KEARNEY
EVAN PENNINGTON PURMORT
RICHARD CHARLES STARPOLI #

JOSIE LEE COVINGTON II
EDWARD JOSEPH NOONAN
FRANCIS WALWORTH PURMORT III
DENNIS DALE STRIPE

CYNTHIA MARIE HURLESS
JOCELYN LEIGH PFEIFER
ROMEL GARRY SALAM
DAVID CARTER WARD

State of	Ohio
County of	Van Wert ss

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)
EVAN PENNINGTON PURMORT	JESSICA MARIE SEYMOUR	AMY RENEE DOUGAL
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
PRESIDENT	CHIEF FINANCIAL OFFICER	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me this	a. Is this an original filing?	Yes[X] No[]
5th day of February, 2024	b. If no:	
	1. State the amendment number	
	2. Date filed	02/22/2024
	3. Number of pages attached	
(Notary Public Signature)		

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Company Code: 20230

19 Alabama

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	2	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												35
2.1	Allied Lines												64
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,403
5.1	Commercial Multiple Peril (Non-Liability Portion)												637
5.2	Commercial Multiple Peril (Liability Portion)												236
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												178
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												4
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												83
17.1	Other Liability - Occurrence												331
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												176
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												757
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												432
21.1	Private Passenger Auto Physical Damage												722
21.2	Commercial Auto Physical Damage												168
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												5,231
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Company Code: 20230

19 Arizona

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	2	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	311,816	280,392		147,418	422,715	540,975	142,463		29	143	52,589	6,805
2.1	Allied Lines	596,579	519,295		298,037	452,045	633,792	369,123		(986)	4,425	96,258	10,814
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,314,779	5,281,200		2,650,054	4,087,901	3,855,960	1,809,851	14,824	15,229	73,927	934,817	99,021
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,528,476	4,956,975		2,854,415	2,581,614	1,813,780	850,413	44,425	58,639	69,618	990,718	104,641
5.2	Commercial Multiple Peril (Liability Portion)	3,308,373	3,044,294		1,462,565	535,049	524,855	2,628,099	215,321	61,157	1,130,909	605,181	55,581
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	1,491,329	1,343,564		692,831	39,863	49,772	60,772		144	617	303,430	25,094
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	16,283	16,455		8,609							2,047	274
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	735,872	728,992		282,117	398,012	1,011,231	1,117,256	149,916	168,634	125,737	83,345	18,115
17.1	Other Liability - Occurrence	2,801,424	2,561,946		1,310,473	658,446	432,195	2,643,063	12,619	42,359	158,480	483,079	47,125
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,364,706	1,290,557		604,731	373,698	(523,172)	2,200,353	185,517	(185,873)	2,063,145	254,257	22,896
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,656,831	3,638,297		1,768,111	1,978,091	2,429,147	3,027,069	85,058	73,677	445,351	553,343	77,290
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,970,209	3,715,182		1,807,317	2,578,093	3,543,857	6,595,249	149,489	(189,594)	747,257	627,387	82,652
21.1	Private Passenger Auto Physical Damage	3,071,524	2,897,255		1,511,617	2,691,838	2,763,213	279,553		128	3,011	457,449	64,918
21.2	Commercial Auto Physical Damage	1,179,362	1,084,878		504,625	610,695	658,135	114,216		1,761	16,953	193,326	24,317
22.	Aircraft (All Perils)												
23.	Fidelity	1,539	979		674							229	25
24.	Surety												
26.	Burglary and Theft	1,560	1,542		885							278	26
27.	Boiler and Machinery	25,450	20,322		14,599							3,694	428
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	33,376,112	31,382,127		15,919,077	17,408,062	17,733,740	21,837,480	857,169	45,304	4,839,573	5,641,427	640,024

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....55,891
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

NAIC Company Code: 20230

19 Arkansas

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	2	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												38
2.1	Allied Lines												80
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,034
5.1	Commercial Multiple Peril (Non-Liability Portion)												822
5.2	Commercial Multiple Peril (Liability Portion)												690
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												207
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												23
17.1	Other Liability - Occurrence												356
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												188
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												14
19.2	Other Private Passenger Auto Liability												417
19.3	Commercial Auto No-Fault (Personal Injury Protection)												2
19.4	Other Commercial Auto Liability												395
21.1	Private Passenger Auto Physical Damage												365
21.2	Commercial Auto Physical Damage												72
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												4,705

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Company Code: 20230

19 California

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	2	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												40
2.1	Allied Lines												36
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												715
5.1	Commercial Multiple Peril (Non-Liability Portion)												674
5.2	Commercial Multiple Peril (Liability Portion)						(5,445)	99,283	7,801	4,970	20,715		150
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												76
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												23
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					553	(3,851)	32,197	24	(334)	1,994		1,000
17.1	Other Liability - Occurrence						(17,295)	42,549	21,817	17,195	7,088		197
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence					1,731	(209,814)	107,967	3,591	(112,879)	57,106		70
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												453
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												380
21.1	Private Passenger Auto Physical Damage												477
21.2	Commercial Auto Physical Damage												120
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					2,284	(236,405)	281,996	33,233	(91,047)	86,903		4,411

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Company Code: 20230

19 Colorado

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	2	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	120,901	143,857		59,736	2,334,486	3,974,730	1,735,948		4	78	23,169	2,515
2.1	Allied Lines	215,444	238,952		109,224	51,024	22,749	39,559		(996)	2,286	40,561	4,482
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	2,495,765	2,428,416		1,236,149	1,136,198	1,207,897	561,359	1,840	1,129	34,964	436,709	51,917
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,298,509	3,046,966		1,616,638	801,062	837,045	625,235		8,329	43,788	590,704	68,833
5.2	Commercial Multiple Peril (Liability Portion)	1,221,996	1,134,585		602,097	560,433	716,997	990,794	126,931	112,210	429,496	220,185	25,710
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	833,733	734,176		445,917	155,036	182,230	53,570		91	333	163,049	17,343
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	1,624	1,531		880							196	34
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	96,524	105,502		43,203	65,250	(19,429)	158,594	10,572	11,456	15,622	9,583	3,209
17.1	Other Liability - Occurrence	985,322	914,872		501,373	521,189	577,770	960,568		8,912	58,518	169,895	20,491
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	435,632	422,236		210,149	28,412	(119,577)	514,410	41,085	(12,164)	523,992	79,992	9,025
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	1,185,759	1,204,120		552,706	1,430,172	983,128	543,964	31,587	22,894	139,953	185,005	24,666
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,682,354	1,543,573		892,997	759,193	(243,794)	1,298,316	98,242	(43,452)	303,440	283,480	34,632
21.1	Private Passenger Auto Physical Damage	1,432,472	1,399,252		694,898	1,037,518	1,060,154	105,648	5	29	1,470	218,461	29,798
21.2	Commercial Auto Physical Damage	701,183	675,101		356,509	322,602	365,217	116,788		(31)	11,761	122,974	14,963
22.	Aircraft (All Perils)												
23.	Fidelity	29	29		15							6	1
24.	Surety												
26.	Burglary and Theft	1,068	2,492		358							228	22
27.	Boiler and Machinery	6,501	6,746		3,579							1,206	135
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	14,714,817	14,002,406		7,326,428	9,202,574	9,545,116	7,704,753	310,261	108,410	1,565,701	2,545,404	307,776

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....21,068
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 20230

19 Connecticut

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	265,498	267,252		127,664		(15,872)	12,288		12	143	46,448	4,078
2.1	Allied Lines	402,769	359,333		201,618	193,511	704,363	615,517		(1,101)	3,267	69,148	6,182
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	8,685,923	8,398,151		4,591,511	5,990,477	6,421,613	2,631,766	45,203	46,024	117,196	1,500,629	133,360
5.1	Commercial Multiple Peril (Non-Liability Portion)	6,082,185	5,456,247		3,185,334	1,800,074	2,094,839	1,610,217	28,142	44,118	74,987	1,074,389	93,208
5.2	Commercial Multiple Peril (Liability Portion)	3,190,103	2,977,875		1,552,389	719,809	2,674,284	5,083,991	106,805	157,010	927,887	564,107	48,886
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	483,638	482,819		235,115	495,091	486,042	19,745		24	234	84,277	7,436
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	17,961	17,657		11,650							2,223	276
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	2,040,978	2,040,348		1,022,099	318,229	225,394	1,575,932	103,823	132,088	312,900	225,235	2,833
17.1	Other Liability - Occurrence	3,464,841	3,351,555		1,705,387	290,000	437,336	3,437,254		36,162	210,525	594,566	53,191
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	727,148	653,521		313,056	20,605	129,370	710,793	3,427	30,098	577,174	129,846	11,098
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	6,415,427	6,466,361		3,272,880	4,775,772	5,512,958	5,484,643	211,138	191,210	812,316	946,070	100,286
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	9,501,389	9,472,715		4,411,169	3,985,802	8,201,224	17,397,959	423,664	(198,772)	1,716,346	1,586,073	148,715
21.1	Private Passenger Auto Physical Damage	4,361,586	4,187,621		2,291,991	3,732,388	3,813,456	323,049	6,874	7,177	4,251	629,049	68,068
21.2	Commercial Auto Physical Damage	2,171,445	2,178,918		1,002,876	1,659,198	1,679,213	262,314	1,833	2,991	36,900	366,879	34,016
22.	Aircraft (All Perils)												
23.	Fidelity	2,056	2,082		372							356	32
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	14,151	8,727		8,746							2,343	217
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	47,827,098	46,321,182		23,933,858	23,980,956	32,364,221	39,165,467	930,909	447,041	4,794,126	7,821,636	711,881

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....111,358
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Company Code: 20230

19 Delaware

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	2	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												39
2.1	Allied Lines												59
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,265
5.1	Commercial Multiple Peril (Non-Liability Portion)												1,085
5.2	Commercial Multiple Peril (Liability Portion)												570
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												71
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												3
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												477
17.1	Other Liability - Occurrence												506
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												125
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												934
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												1,550
21.1	Private Passenger Auto Physical Damage												635
21.2	Commercial Auto Physical Damage												358
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												7,678
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

NAIC Company Code: 20230

19 District of Columbia

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	2	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												6
2.1	Allied Lines												12
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												258
5.1	Commercial Multiple Peril (Non-Liability Portion)												117
5.2	Commercial Multiple Peril (Liability Portion)												43
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												33
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												15
17.1	Other Liability - Occurrence												61
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												32
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												139
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												79
21.1	Private Passenger Auto Physical Damage												133
21.2	Commercial Auto Physical Damage												31
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												0
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												960

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 20230

19 Florida

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	2	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												36
2.1	Allied Lines												67
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,455
5.1	Commercial Multiple Peril (Non-Liability Portion)												661
5.2	Commercial Multiple Peril (Liability Portion)												245
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												185
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												5
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					10,933	(57,703)	490,561	187	(5,374)	30,379		86
17.1	Other Liability - Occurrence												343
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												183
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												785
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												448
21.1	Private Passenger Auto Physical Damage												749
21.2	Commercial Auto Physical Damage												175
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					10,933	(57,703)	490,561	187	(5,374)	30,379		5,425
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 20230

19 Georgia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	1,268,949	1,167,890		703,849	76,297	46,011	87,250		66	613	212,104	72,965
2.1	Allied Lines	1,436,112	1,292,497		786,948	1,500,681	1,256,089	260,400		(4,580)	11,851	244,753	80,832
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	23,872,085	23,229,700		12,275,403	23,412,146	21,584,634	5,933,448	97,823	99,402	325,518	4,042,859	1,366,776
5.1	Commercial Multiple Peril (Non-Liability Portion)	17,440,755	15,311,092		8,818,783	9,527,902	9,583,987	3,257,324	2,604	51,002	198,179	3,163,412	1,053,406
5.2	Commercial Multiple Peril (Liability Portion)	7,991,838	7,515,172		3,761,691	1,733,299	2,147,305	4,809,447	681,949	810,948	2,333,453	1,426,253	403,562
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	5,171,061	5,080,236		2,611,278	1,536,689	1,155,142	239,383	769	1,074	2,436	1,046,138	278,578
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	63,669	63,904		31,929							7,980	3,238
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	1,498,824	1,506,658	7,524	591,794	350,220	354,726	1,460,495	54,866	82,524	272,425	167,131	64,717
17.1	Other Liability - Occurrence	8,713,361	8,283,360		4,128,377	2,008,964	2,276,389	9,651,001	87,387	187,862	492,849	1,499,955	443,315
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	3,965,868	3,631,388		1,736,910	1,296,697	1,259,324	4,255,275	249,476	350,728	3,373,390	712,398	200,959
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	16,029,318	16,197,524		8,094,903	11,667,224	9,964,063	12,462,463	758,179	622,627	2,322,220	2,390,610	815,401
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	12,125,676	11,328,407		6,035,726	8,200,029	9,986,283	14,529,283	563,287	63,540	1,863,526	2,039,349	614,822
21.1	Private Passenger Auto Physical Damage	9,638,180	9,181,479		4,906,290	6,805,718	6,875,962	688,026	5	101	10,041	1,402,931	501,849
21.2	Commercial Auto Physical Damage	2,399,761	2,169,618		1,144,338	1,268,421	1,542,963	513,638	35,978	38,443	33,847	401,180	124,081
22.	Aircraft (All Perils)												
23.	Fidelity	5,516	5,308		3,733							966	280
24.	Surety												
26.	Burglary and Theft	247	373		61							50	12
27.	Boiler and Machinery	56,017	42,577		32,984	1,850	(3,150)					9,909	2,926
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	111,677,238	106,007,183	7,524	55,664,999	69,386,137	68,029,727	58,147,433	2,532,322	2,303,736	11,240,348	18,767,980	6,027,721

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....152,609
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

NAIC Company Code: 20230

19 Idaho

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	2	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	41,080	39,623		20,545	60,074	58,792	1,800		4	19	7,014	669
2.1	Allied Lines	59,902	55,657		29,598	24,265	21,951	7,682		69	454	10,298	969
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,390,642	1,288,400		661,107	1,429,018	1,445,942	214,906		3,754	13,129	242,254	22,836
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,093,337	983,723		527,488	385,202	433,148	190,259		4,340	11,726	195,402	17,936
5.2	Commercial Multiple Peril (Liability Portion)	750,199	669,848		339,641	109,231	321,958	391,058	9,628	41,779	162,039	134,178	12,334
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	130,867	150,238		55,617	30,671	30,195	6,076		10	69	24,876	2,143
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	18,758	17,839		9,161							2,345	308
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	111,977	92,925		52,748	30,428	27,094	53,993	3,138	4,776	12,352	11,381	2,632
17.1	Other Liability - Occurrence	587,784	550,746		291,985		85,346	436,326		9,904	28,713	101,552	9,650
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	356,387	284,058		182,005		9,529	276,414	2,718	47,401	213,399	60,393	5,871
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	1,642,836	1,537,316		759,346	1,503,023	1,499,685	1,396,631	5,224	42,682	145,320	237,036	26,978
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,080,372	952,950		453,877	304,856	433,552	961,995	23,319	19,595	129,053	163,626	17,733
21.1	Private Passenger Auto Physical Damage	1,707,912	1,572,300		788,901	1,806,998	1,825,382	202,416	55	453	1,318	241,029	28,046
21.2	Commercial Auto Physical Damage	280,051	263,071		130,429	217,565	236,908	41,293		730	3,938	48,728	4,594
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft	853	730		535							142	14
27.	Boiler and Machinery	4,099	4,066		1,775	62,447	62,447					720	67
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	9,257,055	8,463,492		4,304,760	5,963,779	6,491,929	4,180,848	44,950	175,498	721,529	1,480,972	152,780

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....16,358
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Company Code: 20230

19 Illinois

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	182,703	184,162		80,990	17,564	6,391	8,436		14	95	31,143	4,927
2.1	Allied Lines	208,634	210,551		85,245	163,571	118,239	32,121		(384)	1,826	35,900	4,053
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,422,495	5,143,651		2,704,377	7,339,824	6,680,000	938,601	9,701	12,388	68,433	905,295	113,699
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,766,311	3,301,294		1,999,634	778,944	609,897	683,274	1,615	11,164	47,147	672,450	78,967
5.2	Commercial Multiple Peril (Liability Portion)	1,385,142	1,287,876		743,720	1,102,949	1,450,773	1,078,155	246,503	254,843	438,684	251,129	23,486
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	612,701	580,520		313,700	73,674	65,156	22,865	3,738	3,796	267	104,876	11,317
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	31,603	32,017		15,979							3,805	615
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	37,145	31,197		14,999	1,504,908	1,068,354	4,282,251	20,096	(22,356)	274,237	3,979	3,363
17.1	Other Liability - Occurrence	1,412,001	1,318,425		713,495	17,500	383,930	1,676,998	14,904	28,666	83,690	232,301	23,900
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	348,314	326,926		169,878	(1,000,000)	(597,325)	868,870	(83,932)	(117,075)	385,649	65,154	5,908
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,532,281	3,356,429		1,711,237	2,130,850	3,098,707	3,148,043	73,103	76,477	348,144	492,869	59,680
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,276,647	1,057,531		686,011	384,673	547,720	972,243	25,363	(56,489)	197,717	184,197	21,538
21.1	Private Passenger Auto Physical Damage	3,257,080	2,975,925		1,605,139	2,575,190	2,610,685	219,106	10	311	2,885	450,864	56,659
21.2	Commercial Auto Physical Damage	359,140	382,539		185,740	189,482	86,779	18,133		390	6,251	55,688	6,192
22.	Aircraft (All Perils)												
23.	Fidelity	220	220									29	4
24.	Surety												
26.	Burglary and Theft	1,345	1,343		369							169	23
27.	Boiler and Machinery	11,225	11,434		4,108	154,744	154,744					1,970	191
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	21,844,986	20,202,040		11,034,621	15,433,873	16,284,049	13,949,095	311,101	191,745	1,855,025	3,491,816	414,521

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....33,762
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Company Code: 20230

19 Indiana

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	2	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	368,970	328,673		172,289	117,944	219,330	135,389		14	174	60,367	5,234
2.1	Allied Lines	299,750	281,044		143,904	19,242	(18,672)	50,906		(1,814)	2,814	50,230	3,036
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	7,287,069	7,410,503		3,684,364	6,627,570	6,888,968	1,914,837	23,840	22,235	106,916	1,206,305	125,351
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,131,820	4,382,122		2,730,713	1,341,921	1,254,047	920,898		13,039	60,990	884,585	92,702
5.2	Commercial Multiple Peril (Liability Portion)	1,449,161	1,336,707		728,680	895,751	622,600	1,273,319	394,136	455,466	569,413	254,745	20,550
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	1,096,495	1,031,289		543,224	125,747	111,122	41,533		77	488	193,838	16,423
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	324,204	327,060		157,485							37,772	4,855
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	821,407	1,144,458		304,341	537,959	243,695	1,606,809	13,532	15,395	214,790	92,350	11,882
17.1	Other Liability - Occurrence	2,026,881	2,054,303		912,718	2,017,500	110,333	2,625,388	4,447	25,260	138,905	340,548	28,784
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	546,156	546,987		230,009		226,323	888,097	10,693	(8,526)	582,444	99,331	7,855
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	4,251,021	4,238,417		2,129,728	3,246,937	2,026,367	2,411,527	151,808	124,031	477,646	592,220	60,372
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,273,695	3,095,640		1,391,156	1,820,175	364,216	2,449,598	107,042	(94,504)	544,080	521,916	45,709
21.1	Private Passenger Auto Physical Damage	3,948,460	3,817,354		2,011,140	3,210,194	3,161,060	186,741	5	22	4,208	543,487	59,234
21.2	Commercial Auto Physical Damage	738,407	694,761		336,501	470,284	514,860	81,647	3,811	1,903	13,419	118,291	10,915
22.	Aircraft (All Perils)												
23.	Fidelity	348	145		220							69	5
24.	Surety												
26.	Burglary and Theft	228	77		151							45	3
27.	Boiler and Machinery	9,193	10,143		4,623							1,635	127
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	31,573,265	30,699,684		15,481,246	20,431,225	15,724,249	14,586,688	709,314	552,599	2,716,287	4,997,734	493,036

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....53,194
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

NAIC Company Code: 20230

19 Iowa

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	2	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												30
2.1	Allied Lines												27
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												536
5.1	Commercial Multiple Peril (Non-Liability Portion)												505
5.2	Commercial Multiple Peril (Liability Portion)												112
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												57
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												17
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												(10)
17.1	Other Liability - Occurrence												148
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												52
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												339
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												285
21.1	Private Passenger Auto Physical Damage												357
21.2	Commercial Auto Physical Damage												90
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,547

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Company Code: 20230

19 Kentucky

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	83,258	67,647		44,771		(1,203)	3,047		12	32	13,854	2,372
2.1	Allied Lines	128,277	113,237		72,340	1,508	24,341	40,235		96	877	21,996	2,693
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	2,174,080	2,128,480		1,040,677	3,357,275	2,990,467	406,539	7,987	9,686	27,906	360,869	51,099
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,939,477	1,567,234		1,075,562	1,345,235	1,362,146	512,046	1,602	6,033	22,581	328,148	47,828
5.2	Commercial Multiple Peril (Liability Portion)	596,982	546,669		274,581	756,188	344,208	324,053	63,259	79,163	154,273	101,706	14,816
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	291,581	300,012		140,927	89,861	124,110	47,696		17	140	50,112	6,445
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	118,270	117,195		57,442							13,584	2,484
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	112,562	89,255		57,319	1,852	(771)	22,723	207	3,185	9,403	10,555	4,206
17.1	Other Liability - Occurrence	915,873	841,746		448,825	10,921	1,250,922	1,935,755	14,490	26,335	49,744	151,732	19,242
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	278,525	249,798		124,494	20,439	53,076	194,131	14,847	56,446	166,132	48,070	5,934
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	278,888	293,469		128,773	107,206	(13,676)	164,136	2,845	(2,636)	46,143	41,006	5,858
19.2	Other Private Passenger Auto Liability	1,951,846	1,871,477		934,982	2,267,905	2,968,806	2,226,061	102,799	111,796	204,530	276,180	40,996
19.3	Commercial Auto No-Fault (Personal Injury Protection)	57,906	50,213		34,360	30,269	25,334	32,954	413	778	5,030	8,011	1,217
19.4	Other Commercial Auto Liability	2,800,725	2,358,892		1,449,375	1,680,641	2,387,510	2,749,972	9,943	(50,635)	350,844	422,084	58,787
21.1	Private Passenger Auto Physical Damage	1,492,145	1,378,483		722,879	1,195,394	1,267,969	147,925		146	1,349	207,899	35,518
21.2	Commercial Auto Physical Damage	716,802	633,266		353,875	374,355	361,845	68,846		1,723	8,666	108,833	17,034
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	10,304	8,697		6,330							1,785	216
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	13,947,501	12,615,771		6,967,512	11,239,049	13,145,085	8,876,119	218,390	242,143	1,047,650	2,166,425	316,747

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....19,952
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

NAIC Company Code: 20230

19 Louisiana

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	2	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												21
2.1	Allied Lines												45
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												581
5.1	Commercial Multiple Peril (Non-Liability Portion)												462
5.2	Commercial Multiple Peril (Liability Portion)												388
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												116
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												13
17.1	Other Liability - Occurrence												200
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												106
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												8
19.2	Other Private Passenger Auto Liability												235
19.3	Commercial Auto No-Fault (Personal Injury Protection)												1
19.4	Other Commercial Auto Liability												222
21.1	Private Passenger Auto Physical Damage												205
21.2	Commercial Auto Physical Damage												40
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												0
26.	Burglary and Theft												1
27.	Boiler and Machinery												
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,646
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

NAIC Company Code: 20230

19 Maine

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	2	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												7
2.1	Allied Lines												10
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												221
5.1	Commercial Multiple Peril (Non-Liability Portion)												189
5.2	Commercial Multiple Peril (Liability Portion)												99
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												12
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												83
17.1	Other Liability - Occurrence												88
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												22
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												163
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												270
21.1	Private Passenger Auto Physical Damage												111
21.2	Commercial Auto Physical Damage												63
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												0
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												1,340

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Company Code: 20230

19 Maryland

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	10,923	8,221		7,725		(239)	374		1	4	1,842	252
2.1	Allied Lines	28,160	21,425		19,705		(1,045)	3,000		21	179	4,746	649
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1	Commercial Multiple Peril (Non-Liability Portion)	867,740	738,094		430,739	233,577	239,807	107,395		2,615	8,380	151,553	20,032
5.2	Commercial Multiple Peril (Liability Portion)	419,299	365,778		179,234	91,032	247,579	225,032		17,938	85,875	74,069	9,805
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	47,622	50,005		23,287	40,000	40,508	1,875		9	21	9,793	1,104
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	62,203	144,851	1,007	22,749	240,521	5,998,963	5,797,041	65,951	71,055	14,391	8,050	3,652
17.1	Other Liability - Occurrence	396,054	373,841		136,827	378	47,701	323,108		5,822	20,648	67,985	9,206
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	148,606	148,172		57,824		2,098	122,306		14,535	121,888	26,382	3,471
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	12,712	10,876		5,183		582	2,841		197	973	2,176	311
19.4	Other Commercial Auto Liability	880,453	769,486		347,919	128,188	170,147	602,029	7,415	(22,635)	125,273	150,411	21,461
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	210,156	191,197		82,611	62,889	71,137	18,630		182	3,147	36,306	5,221
22.	Aircraft (All Perils)												
23.	Fidelity	440	413		296							74	10
24.	Surety												
26.	Burglary and Theft	1,537	1,427		1,151							255	36
27.	Boiler and Machinery	2,585	1,417		2,023							439	60
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	3,088,490	2,825,202	1,007	1,317,273	796,584	6,817,237	7,203,631	73,366	89,740	380,779	534,081	75,271

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,296
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 20230

19 Massachusetts

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	112,593	97,586		61,015	2,775	15,251	21,532		13	46	16,830	2,898
2.1	Allied Lines	767,856	668,364		473,872	436,183	363,790	254,720	16,395	15,999	2,072	92,437	18,291
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1	Commercial Multiple Peril (Non-Liability Portion)	9,595,697	8,359,180		4,842,285	3,954,397	3,887,462	3,350,690	62,627	89,808	104,711	1,736,597	320,155
5.2	Commercial Multiple Peril (Liability Portion)	5,883,438	5,401,929		2,643,771	1,758,490	2,436,928	3,978,688	156,302	305,448	1,553,877	1,043,516	196,496
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	302,617	247,454		144,238	351,423	352,124	9,656	456	484	111	48,543	7,872
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	3,391,858	3,121,405		1,413,308	568,036	2,282,529	4,924,088	58,027	218,644	570,816	359,728	88,583
17.1	Other Liability - Occurrence	3,001,760	2,737,045		1,383,171	911,754	1,259,369	2,405,485	2,486	42,530	147,735	510,401	77,696
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,681,895	1,490,892		687,326	210,567	768,756	3,906,031	119,349	204,668	1,642,805	306,297	55,531
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	209,118	195,997		118,326	17,699	23,032	93,526	514	5,064	16,545	27,975	5,671
19.4	Other Commercial Auto Liability	4,726,630	4,574,522		2,332,809	4,105,201	3,996,313	4,166,615	51,267	(107,803)	718,852	748,468	128,524
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	2,468,844	2,315,933		1,156,019	1,346,565	1,290,698	190,501		6,069	33,811	405,663	66,944
22.	Aircraft (All Perils)												
23.	Fidelity	415	173		242							52	11
24.	Surety												
26.	Burglary and Theft	71	21		50							9	2
27.	Boiler and Machinery	15,798	13,934		8,132							2,473	408
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	32,158,590	29,224,436		15,264,563	13,663,090	16,676,252	23,301,532	467,424	780,925	4,791,381	5,298,989	969,081
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....47,122
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Company Code: 20230

19 Michigan

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	324,184	300,724		173,151		(19,817)	13,892		5	164	58,366	7,005
2.1	Allied Lines	405,702	412,399		181,325	20,669	(100,367)	83,935		(229)	3,776	69,471	6,499
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	2,465,930	2,404,681		1,277,212	2,305,497	2,101,191	455,085	256	(2,439)	36,426	404,255	42,222
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,427,041	5,449,257		2,537,833	1,591,915	1,066,173	1,302,843	89,791	103,916	82,207	941,153	97,157
5.2	Commercial Multiple Peril (Liability Portion)	1,432,076	1,440,656		665,265	396,536	508,183	813,438	67,339	73,577	502,729	250,924	20,203
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	996,080	984,804		501,297	392,084	480,387	122,020		134	445	177,625	13,991
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	46,244	44,068		15,824							7,069	690
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	301,126	266,196		164,260	98,393	28,149	153,022	928	1,842	46,441	29,218	5,152
17.1	Other Liability - Occurrence	1,246,154	1,280,130		595,028	8,864	70,493	1,383,495	2,270	14,478	85,738	207,287	17,592
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	516,436	505,488		201,311	68,250	33,765	448,368	944	21,807	467,712	92,042	7,292
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	803,114	820,426		365,825	1,586,842	3,750,026	5,195,979	123,821	70,494	168,322	93,161	58,758
19.2	Other Private Passenger Auto Liability	660,605	594,769		313,871	402,334	489,069	427,307	59,111	53,058	80,711	86,950	40,269
19.3	Commercial Auto No-Fault (Personal Injury Protection)	1,767,462	1,594,168		694,988	546,133	596,272	923,488	137,843	171,388	138,828	198,106	112,988
19.4	Other Commercial Auto Liability	5,301,105	5,182,541		2,339,034	3,578,578	4,417,664	5,775,187	502,122	290,954	851,186	741,820	402,266
21.1	Private Passenger Auto Physical Damage	1,647,161	1,520,127		794,035	1,274,494	1,339,523	109,610	53	(36)	1,624	231,783	22,625
21.2	Commercial Auto Physical Damage	1,588,569	1,531,089		733,761	1,526,162	1,753,172	315,167	963	463	26,271	237,041	22,538
22.	Aircraft (All Perils)												
23.	Fidelity	3,225	2,748		1,121							535	46
24.	Surety												
26.	Burglary and Theft	644	637		74							107	9
27.	Boiler and Machinery	47,340	48,225		20,562	7,892	7,892					8,014	668
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	24,980,198	24,383,131		11,575,776	13,804,640	16,521,775	17,522,836	985,441	799,412	2,492,580	3,834,926	877,969

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....28,494
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

NAIC Company Code: 20230

19 Minnesota

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	2	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												39
2.1	Allied Lines												35
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												699
5.1	Commercial Multiple Peril (Non-Liability Portion)												659
5.2	Commercial Multiple Peril (Liability Portion)												147
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												74
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												22
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												193
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												68
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												443
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												372
21.1	Private Passenger Auto Physical Damage												466
21.2	Commercial Auto Physical Damage												117
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,337
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Company Code: 20230

19 Mississippi

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	2	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												20
2.1	Allied Lines												36
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												794
5.1	Commercial Multiple Peril (Non-Liability Portion)												361
5.2	Commercial Multiple Peril (Liability Portion)												134
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												101
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												3
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												547
17.1	Other Liability - Occurrence												187
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												100
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												428
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												245
21.1	Private Passenger Auto Physical Damage												409
21.2	Commercial Auto Physical Damage												95
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,459
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

NAIC Company Code: 20230

19 Missouri

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	2	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												52
2.1	Allied Lines												46
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												927
5.1	Commercial Multiple Peril (Non-Liability Portion)												873
5.2	Commercial Multiple Peril (Liability Portion)												194
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												98
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												29
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												255
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												90
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												587
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												493
21.1	Private Passenger Auto Physical Damage												618
21.2	Commercial Auto Physical Damage												156
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												3
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												4,421
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

NAIC Company Code: 20230

19 Montana

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	2	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												33
2.1	Allied Lines												70
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												902
5.1	Commercial Multiple Peril (Non-Liability Portion)												717
5.2	Commercial Multiple Peril (Liability Portion)												602
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												181
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												20
17.1	Other Liability - Occurrence												310
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												164
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												12
19.2	Other Private Passenger Auto Liability												364
19.3	Commercial Auto No-Fault (Personal Injury Protection)												2
19.4	Other Commercial Auto Liability												344
21.1	Private Passenger Auto Physical Damage												319
21.2	Commercial Auto Physical Damage												62
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												4,106
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

NAIC Company Code: 20230

19 Nebraska

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	2	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												31
2.1	Allied Lines												27
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												547
5.1	Commercial Multiple Peril (Non-Liability Portion)												516
5.2	Commercial Multiple Peril (Liability Portion)												115
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												58
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												17
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												151
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												53
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												347
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												291
21.1	Private Passenger Auto Physical Damage												365
21.2	Commercial Auto Physical Damage												92
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,612
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Company Code: 20230

19 Nevada

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	142,550	107,023		77,984	5,100	6,150	4,761		31	49	24,485	5,344
2.1	Allied Lines	143,934	123,902		68,070	58,835	62,835	19,757		287	922	25,231	5,394
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,902,107	1,743,575		937,500	1,848,808	2,214,351	705,035	56,080	62,350	15,842	333,562	71,318
5.1	Commercial Multiple Peril (Non-Liability Portion)	2,629,512	2,067,223		1,280,908	168,889	202,249	298,882	46	8,229	20,154	462,900	98,979
5.2	Commercial Multiple Peril (Liability Portion)	2,195,930	2,109,423		1,050,407	44,741	462,899	956,458	41,209	171,772	435,393	400,402	81,954
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	406,486	334,652		193,115	38,680	41,408	12,703		54	147	77,795	15,241
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	35,750	28,143		17,223							4,072	1,341
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	130,143	133,824		45,731	71,553	65,785	39,721	3,480	8,673	12,707	14,122	4,702
17.1	Other Liability - Occurrence	1,596,490	1,539,440		724,615	430,000	1,730,808	2,083,173		28,246	69,049	277,775	59,858
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	563,788	516,153		270,846	18,186	303,518	670,421	26,122	111,500	349,714	99,882	21,068
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,698,991	3,289,767		1,873,403	3,192,434	3,829,894	2,635,382	70,540	185,221	294,457	552,199	138,691
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	2,418,150	2,252,927		1,293,076	1,037,294	1,431,012	2,819,521	135,620	43,166	358,149	415,931	88,511
21.1	Private Passenger Auto Physical Damage	2,079,749	1,830,706		1,048,169	1,902,460	1,893,350	138,216		551	1,397	305,193	77,979
21.2	Commercial Auto Physical Damage	339,732	280,770		179,272	151,864	206,455	68,070		815	3,806	56,822	12,461
22.	Aircraft (All Perils)												
23.	Fidelity	165	88		77							24	6
24.	Surety												
26.	Burglary and Theft	660	124		536							98	25
27.	Boiler and Machinery	9,404	8,443		3,279							1,733	353
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	18,293,541	16,366,182		9,064,210	8,968,844	12,450,715	10,452,099	333,098	620,896	1,561,786	3,052,226	683,224

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....21,354
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 20230

19 New Hampshire

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	190,531	152,141		89,728		(2,974)	6,860		28	74	34,505	4,211
2.1	Allied Lines	189,029	167,679		91,439	70,181	58,157	25,287		(300)	1,463	34,646	2,760
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,877,119	4,658,756		2,555,690	3,340,819	2,592,693	1,316,392	45,917	50,036	60,930	838,580	85,840
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,631,963	3,203,498		1,820,812	1,334,477	1,655,349	939,483	29,331	38,912	43,006	663,946	66,802
5.2	Commercial Multiple Peril (Liability Portion)	1,318,438	1,231,133		601,733	183,804	346,990	954,601	28,259	44,541	394,260	240,391	19,221
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	376,974	354,106		194,634	40,116	38,062	14,485		18	169	66,477	5,807
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	60,251	59,605		28,928							7,898	928
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	1,015,362	890,019	2,424	480,880	132,675	(14,527)	498,773	22,204	29,252	138,832	108,621	14,824
17.1	Other Liability - Occurrence	1,804,686	1,755,732		838,155		220,042	1,833,427	8,479	28,549	108,982	309,391	26,347
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	537,090	521,541		228,380	300	368,872	911,528	2,039	2,552	508,607	103,157	7,841
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,657,562	2,616,247		1,325,748	1,559,614	1,266,573	974,666	41,221	55,751	260,952	389,698	38,802
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,473,339	1,391,836		708,786	185,014	537,344	1,375,334	19,889	281,076	588,886	246,094	21,427
21.1	Private Passenger Auto Physical Damage	3,043,536	2,909,721		1,539,143	2,299,589	2,242,127	147,486	221	543	2,880	438,620	46,872
21.2	Commercial Auto Physical Damage	770,731	715,609		363,297	293,505	298,765	85,822	6,583	8,213	10,466	129,500	11,825
22.	Aircraft (All Perils)												
23.	Fidelity	10,409	7,841		2,628							2,046	152
24.	Surety												
26.	Burglary and Theft	606	519		392							103	9
27.	Boiler and Machinery	11,945	10,388		5,045							2,264	174
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	21,969,570	20,646,371	2,424	10,875,419	9,440,094	9,607,473	9,084,143	204,142	539,170	2,119,507	3,615,937	353,843

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....32,290
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 20230

19 New Jersey

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	2	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					(3,568)	(3,568)						14
2.1	Allied Lines												22
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												471
5.1	Commercial Multiple Peril (Non-Liability Portion)									(1)			404
5.2	Commercial Multiple Peril (Liability Portion)					(12,355)	470,839	847		(10,022)	98,111		212
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												26
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					510,338	(5,987,082)	8,854,652	52,290	(363,021)	548,043		178
17.1	Other Liability - Occurrence						(12,934)	192,347		(7,708)	32,040		188
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence						(4,570)	601,425	35	(9,215)	317,942		46
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)						241	1,548		80	264		
19.2	Other Private Passenger Auto Liability												348
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability									(29)	1		577
21.1	Private Passenger Auto Physical Damage												236
21.2	Commercial Auto Physical Damage												133
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					506,769	(6,020,268)	10,120,811	53,172	(389,916)	996,401		2,857

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Company Code: 20230

19 New Mexico

		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	2	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
Line of Business		Direct Premiums Written	Direct Premiums Earned										
1.	Fire	140,583	119,650		79,506	(225)	(5,047)	5,448		12	59	24,174	4,512
2.1	Allied Lines	302,418	275,279		164,285	9,206	(15,954)	43,582		(1,051)	2,504	51,453	9,670
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,517,751	4,439,499		2,292,387	2,218,279	2,485,312	1,355,481	121,106	124,266	59,050	768,347	145,499
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,187,236	3,093,408		1,430,021	621,975	577,213	845,247	38,472	44,756	52,603	584,789	100,133
5.2	Commercial Multiple Peril (Liability Portion)	2,049,684	2,009,981		767,329	889,872	1,782,422	2,452,877	295,787	237,226	791,414	365,171	65,162
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	1,334,472	1,287,732		671,573	1,528,732	1,217,189	868,541	8,842	8,939	610	280,085	42,924
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	5,711	5,478		2,871							680	184
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	22,704	29,072		9,144	47,864	(90,452)	825,232	1,334	(13,102)	57,667	2,587	713
17.1	Other Liability - Occurrence	1,387,137	1,369,117		603,251	99,703	1,918,798	3,468,224	36,411	48,430	94,066	242,615	44,475
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	987,033	962,958		395,664	1,340,718	(340,316)	1,407,046	356,609	191,376	1,126,398	174,930	31,807
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,644,062	2,619,624		1,299,839	1,258,794	1,050,756	1,410,750	90,297	89,065	296,881	388,370	85,155
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,865,791	1,880,840		765,691	2,232,994	1,583,003	2,112,557	151,596	(13,677)	379,922	298,283	59,336
21.1	Private Passenger Auto Physical Damage	2,030,229	1,929,955		997,917	1,440,741	1,474,679	134,846	5	134	2,007	285,827	65,386
21.2	Commercial Auto Physical Damage	389,666	386,982		158,803	368,432	318,391	65,372	9,116	8,701	7,280	64,282	12,223
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft	785	784		425							131	25
27.	Boiler and Machinery	5,300	4,273		3,136							920	169
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	20,870,562	20,414,631		9,641,841	12,057,085	11,955,994	14,995,201	1,109,575	725,075	2,870,461	3,532,646	667,373

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....32,313
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 20230

19 New York

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	2	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	368,241	336,262		168,759	340,237	327,976	15,555		42	170	64,714	9,752
2.1	Allied Lines	361,082	328,542		148,722	144,691	130,306	51,217		(336)	2,599	62,166	9,100
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,869,644	5,599,083		2,986,739	2,644,068	3,224,202	1,720,885	52,221	56,344	73,658	998,628	151,204
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,135,635	4,328,429		2,670,504	6,101,417	6,051,210	968,093	1,973	15,521	56,284	929,077	132,249
5.2	Commercial Multiple Peril (Liability Portion)	3,388,721	3,119,417		1,614,020	947,496	1,040,574	3,321,845	235,083	274,345	995,742	604,388	87,839
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	595,808	554,783		302,658	157,724	227,914	97,539		18	270	105,915	15,378
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	26,436	26,813		11,749							3,435	681
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	306,692	601,258		200,103	176,496	453,889	1,155,606	36,672	59,064	135,835	37,018	7,980
17.1	Other Liability - Occurrence	3,501,225	3,278,590		1,738,478	1,911,206	1,207,693	4,579,836	32,469	69,444	212,482	576,491	90,192
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	509,631	490,794		234,988	100,000	819,270	1,384,471	26,889	(32,291)	585,479	93,683	13,621
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	544,638	540,896		266,735	429,788	206,646	483,242	19,149	1,932	92,567	83,765	15,245
19.2	Other Private Passenger Auto Liability	2,743,711	2,690,827		1,348,156	3,264,243	2,850,760	2,559,889	104,493	101,916	364,601	428,759	76,619
19.3	Commercial Auto No-Fault (Personal Injury Protection)	169,554	161,094		84,473	17,414	110,207	129,275	563	2,452	15,421	27,779	4,865
19.4	Other Commercial Auto Liability	4,073,322	3,734,434		1,965,358	1,522,343	2,673,340	5,037,926	134,898	(88,645)	658,939	648,063	115,186
21.1	Private Passenger Auto Physical Damage	3,759,599	3,512,130		1,876,937	3,021,337	2,991,484	152,996	19,110	19,441	3,589	574,327	104,333
21.2	Commercial Auto Physical Damage	1,072,591	1,005,800		523,408	449,226	506,378	121,920		15	17,131	170,420	30,294
22.	Aircraft (All Perils)												
23.	Fidelity	311	319		149							53	8
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	13,279	11,840		3,753							2,933	335
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	32,440,120	30,321,310		16,145,690	21,227,688	22,821,849	21,780,295	663,518	479,260	3,214,767	5,411,612	864,882

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....68,975
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 North Carolina

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	539,452	544,006		265,353	253,471	211,653	27,540		33	286	95,176	15,955
2.1	Allied Lines	1,011,238	989,345		485,568	367,923	238,257	155,863		(3,359)	8,937	177,883	29,880
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	22,153,240	21,608,269		11,345,081	14,767,153	14,893,208	5,352,458	38,347	39,576	303,246	3,810,530	656,602
5.1	Commercial Multiple Peril (Non-Liability Portion)	8,376,635	7,482,613		4,549,565	3,258,261	4,541,732	2,607,972	(20)	20,708	106,737	1,506,251	246,090
5.2	Commercial Multiple Peril (Liability Portion)	2,743,146	2,727,543		1,298,925	582,573	755,337	1,647,963	287,685	279,622	852,385	495,983	60,670
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	2,811,167	2,769,313		1,392,607	911,737	884,829	154,192		191	1,319	553,635	83,474
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	70,198	69,083		36,461							8,531	2,082
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	957,537	915,698		393,077	215,749	(1,806,340)	980,086	25,331	(97,108)	167,297	103,774	14,127
17.1	Other Liability - Occurrence	5,222,271	5,141,864		2,547,976	467,907	423,646	5,847,165	23,537	75,974	339,659	904,635	116,240
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	2,565,490	2,497,019		1,218,429	168,319	410,671	3,515,980	90,584	56,991	2,437,283	463,473	57,018
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	12,208,962	12,111,076		6,127,770	7,990,343	7,651,659	6,845,290	196,966	101,524	1,272,607	1,893,603	256,552
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	5,616,829	5,504,775		2,838,807	1,719,027	1,693,537	7,175,479	188,811	(179,202)	993,067	938,533	121,981
21.1	Private Passenger Auto Physical Damage	11,547,974	10,578,391		5,892,904	7,928,083	8,165,220	790,708	691	1,179	10,907	1,782,419	251,322
21.2	Commercial Auto Physical Damage	2,133,617	2,208,848		1,079,655	1,104,046	1,235,251	224,406		2,525	34,888	365,053	47,756
22.	Aircraft (All Perils)												
23.	Fidelity	872	572		461							139	19
24.	Surety												
26.	Burglary and Theft	1,210	1,202		657							213	27
27.	Boiler and Machinery	24,934	24,190		10,097							4,790	729
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	77,984,773	75,173,805		39,483,393	39,734,591	39,298,660	35,325,102	851,932	298,654	6,528,618	13,104,623	1,960,524

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....133,890
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

NAIC Company Code: 20230

19 North Dakota

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	2	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												41
2.1	Allied Lines												37
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												730
5.1	Commercial Multiple Peril (Non-Liability Portion)												687
5.2	Commercial Multiple Peril (Liability Portion)												153
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												77
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												23
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												201
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												71
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												462
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												388
21.1	Private Passenger Auto Physical Damage												486
21.2	Commercial Auto Physical Damage												122
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,481
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code: 20230

19 Ohio

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	1,129,721	1,111,271		542,315	245,590	127,846	51,027		56	589	185,759	24,762
2.1	Allied Lines	1,039,747	1,018,016		495,500	967,832	847,650	176,843		(3,838)	9,474	173,590	15,019
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	21,241,669	20,830,588		10,834,733	15,227,251	15,084,013	5,275,296	122,832	127,591	288,709	3,525,690	370,733
5.1	Commercial Multiple Peril (Non-Liability Portion)	18,024,161	16,410,846		9,117,995	16,797,161	17,359,369	9,805,411	870,306	919,668	221,420	3,192,098	328,676
5.2	Commercial Multiple Peril (Liability Portion)	4,080,815	3,917,299		1,968,083	700,599	1,268,147	3,222,456	146,538	86,193	1,407,022	725,583	58,948
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	2,251,098	2,136,956		1,111,237	516,835	535,003	136,211	304	453	1,015	389,376	34,347
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	669,950	660,561		340,511							78,145	10,219
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence	5,837,710	5,782,061		2,802,168	373,047	3,788,260	10,835,626	38,142	93,544	388,044	945,329	84,362
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,919,838	1,754,791		935,368	335,613	(294,528)	2,437,527	89,642	(203,598)	2,268,060	362,880	27,733
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	13,450,442	12,886,833		6,618,937	7,164,080	6,444,818	8,251,142	173,591	119,897	1,486,023	1,874,222	194,400
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	10,371,107	9,922,593		5,182,728	5,370,756	6,630,346	13,321,993	321,743	(586,427)	1,869,597	1,580,496	150,194
21.1	Private Passenger Auto Physical Damage	14,163,296	12,752,401		7,225,932	10,044,582	10,285,716	834,870	385	1,389	12,937	1,936,956	216,034
21.2	Commercial Auto Physical Damage	3,278,977	3,066,984		1,613,056	2,590,129	2,718,943	485,026	2,605	5,968	49,410	500,542	50,118
22.	Aircraft (All Perils)												
23.	Fidelity	5,053	4,464		2,435							866	73
24.	Surety	671	670		354							126	10
26.	Burglary and Theft	711	786		419							129	10
27.	Boiler and Machinery	57,881	55,123		25,101							9,940	834
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	97,522,848	92,312,243		48,816,873	60,333,474	64,795,583	54,833,428	1,766,088	560,896	8,002,300	15,481,727	1,566,472

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....210,397
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Company Code: 20230

19 Oklahoma

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	2	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	79,611	69,656		31,927		(6,298)	3,246		(4)	40	14,999	2,221
2.1	Allied Lines	145,744	138,629		61,230	89,566	64,246	27,284		(1,271)	1,463	27,272	3,682
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	65,252	74,581		24,388	89,641	87,104	15,017		(349)	1,476	11,765	1,671
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,655,599	4,332,419		2,258,241	2,206,725	2,356,861	5,280,678		7,422	80,576	873,882	123,518
5.2	Commercial Multiple Peril (Liability Portion)	1,249,018	1,271,000		517,629	55,858	336,516	1,182,687	86,504	49,568	538,876	236,600	30,954
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	327,963	320,887		126,192	1,375,054	1,376,326	22,479		39	145	64,437	8,314
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	153	212		91							21	4
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	124,717	128,701		54,358	322,616	25	352,628	14,475	7,079	37,772	14,880	7,902
17.1	Other Liability - Occurrence	1,006,591	978,994		478,895	16,213	234,419	1,073,979	6,302	18,748	57,062	177,760	24,967
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	538,237	531,541		217,431	108,093	(10,627)	674,088	17,486	491	565,117	98,142	13,346
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	39,510	46,904		22,437	4,153	2,738	13,224		(1,404)	6,742	5,805	980
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,619,887	1,727,447		803,884	294,153	552,731	1,800,975	19,001	(98,883)	317,482	295,361	39,769
21.1	Private Passenger Auto Physical Damage	36,020	43,328		19,174	22,325	20,347	923		(9)	56	5,531	908
21.2	Commercial Auto Physical Damage	601,714	601,904		288,012	580,957	596,658	80,325		834	9,537	106,660	15,037
22.	Aircraft (All Perils)												
23.	Fidelity	125	154		41							25	3
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	2,958	2,934		1,205							577	74
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	10,493,098	10,269,292		4,905,135	5,165,354	5,611,046	10,527,533	143,769	(17,738)	1,616,344	1,933,717	273,351

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,203
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

NAIC Company Code: 20230

19 Oregon

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	2	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												36
2.1	Allied Lines												32
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												640
5.1	Commercial Multiple Peril (Non-Liability Portion)												603
5.2	Commercial Multiple Peril (Liability Portion)												134
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												68
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												20
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												176
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												62
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												405
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												340
21.1	Private Passenger Auto Physical Damage												427
21.2	Commercial Auto Physical Damage												108
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,055
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Company Code: 20230

19 Pennsylvania

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	7,881	6,183		4,278		21	276		1	2	1,325	425
2.1	Allied Lines	20,110	15,024		8,374		999	1,655		56	94	3,374	1,084
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1	Commercial Multiple Peril (Non-Liability Portion)	58,306	67,215		25,450	26,615	26,133	10,349		188	938	10,067	3,015
5.2	Commercial Multiple Peril (Liability Portion)	30,036	36,507		11,640		4,446	16,467		37	12,815	5,629	1,591
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	3,815	2,034		2,476		(3)	81			1	618	206
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	254	145		84		(352)	205		(46)	112	23	34
17.1	Other Liability - Occurrence	24,321	25,496		12,361		2,511	24,375		320	1,513	4,463	1,237
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	5,746	5,460		2,520		(333)	4,533		168	4,788	992	310
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	692	674		271		11	183		8	65	118	37
19.4	Other Commercial Auto Liability	73,053	73,537		31,966	23,455	(759)	57,393	2,209	(3,422)	14,095	12,358	3,938
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	15,608	14,287		6,961	(5,525)	(5,471)	710		(24)	270	2,507	841
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	1,265	1,042		301							224	68
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	241,087	247,605		106,681	44,545	27,203	116,227	2,209	(2,714)	34,693	41,698	12,786

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....544
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Company Code: 20230

19 Rhode Island

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	2	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												76
2.1	Allied Lines												115
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												2,471
5.1	Commercial Multiple Peril (Non-Liability Portion)												2,119
5.2	Commercial Multiple Peril (Liability Portion)												1,113
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												138
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												5
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												933
17.1	Other Liability - Occurrence												988
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												244
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												1,825
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												3,028
21.1	Private Passenger Auto Physical Damage												1,241
21.2	Commercial Auto Physical Damage												700
22.	Aircraft (All Perils)												
23.	Fidelity												1
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												4
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												15,001
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 South Carolina

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	2	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	131,544	129,781		63,337		(6,495)	5,945		9	68	21,671	7,484
2.1	Allied Lines	191,354	187,302		95,681	14,188	(1,838)	29,140		(658)	1,698	32,232	6,420
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,060,201	3,902,752		2,038,191	3,425,027	3,351,468	927,983	23,399	24,951	52,846	691,307	184,566
5.1	Commercial Multiple Peril (Non-Liability Portion)	2,865,775	2,607,689		1,371,796	321,472	156,826	582,356		7,368	37,072	508,627	126,857
5.2	Commercial Multiple Peril (Liability Portion)	2,256,451	2,132,411		910,216	241,387	1,373,363	2,119,082	138,255	210,030	575,082	387,413	78,653
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	857,186	835,951		402,432	129,624	133,913	41,925		49	399	170,116	32,880
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	95,923	93,761		46,945							12,005	3,229
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	346,177	388,814		153,630	163,170	92,177	648,821	26,938	25,117	61,760	40,791	12,202
17.1	Other Liability - Occurrence	2,200,705	2,126,836		997,748	133,250	221,460	2,039,119	54,366	81,909	126,808	378,997	79,436
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	2,136,740	1,980,506		800,309	613,903	2,265,084	6,155,597	323,142	1,325,687	3,262,635	369,794	75,193
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,664,602	2,592,028		1,303,834	2,135,447	1,739,446	1,224,087	89,715	93,461	269,426	390,674	93,314
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	2,946,381	2,884,002		1,347,296	1,502,527	1,803,174	3,527,690	109,098	(132,445)	549,316	490,216	107,157
21.1	Private Passenger Auto Physical Damage	2,100,038	1,989,850		1,031,665	1,404,654	1,462,519	219,274	5	199	1,964	306,772	80,893
21.2	Commercial Auto Physical Damage	1,067,806	1,046,004		486,233	541,445	475,599	87,220		1,267	16,954	181,674	41,889
22.	Aircraft (All Perils)												
23.	Fidelity	627	625		251							71	21
24.	Surety												
26.	Burglary and Theft	339	339		146							60	11
27.	Boiler and Machinery	6,296	6,268		3,173							1,189	263
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	23,928,144	22,904,919		11,052,884	10,626,093	13,066,696	17,608,239	764,916	1,636,942	4,956,028	3,983,609	930,468
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....33,153
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Company Code: 20230

19 Tennessee

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	521,418	488,777		287,943	18,007	(4,370)	22,338		41	252	89,463	17,072
2.1	Allied Lines	560,960	501,550		268,929	274,427	196,085	74,769		(768)	4,328	96,793	14,149
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	6,789,660	6,601,686		3,451,891	3,997,199	3,622,510	1,331,622	3,626	5,670	91,049	1,152,089	199,270
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,471,619	5,083,781		2,800,727	3,388,803	3,625,836	1,248,653	4,654	19,813	69,264	998,450	160,722
5.2	Commercial Multiple Peril (Liability Portion)	1,566,591	1,495,934		743,461	204,187	638,905	1,130,753	78,863	98,785	476,570	279,739	44,814
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	2,023,027	1,969,772		999,686	366,991	213,541	293,225	2,633	2,838	909	410,419	54,109
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	488,694	486,231		233,367							58,873	12,339
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	553,812	482,189		187,986	124,038	108,769	485,833	22,369	47,306	72,477	57,698	24,516
17.1	Other Liability - Occurrence	2,056,804	2,035,384		1,032,358	26,887	211,455	2,109,661	3,628	27,530	128,379	355,203	51,905
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	709,997	676,212		383,435	21,000	(61,325)	694,156	4,314	(8,505)	705,346	128,262	17,879
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,733,565	2,707,209		1,340,107	1,745,718	1,613,918	1,480,275	60,568	47,143	357,672	399,643	69,020
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,290,312	3,443,944		1,700,539	1,193,549	1,334,035	3,551,248	74,182	(150,107)	635,424	555,709	84,957
21.1	Private Passenger Auto Physical Damage	2,655,808	2,562,438		1,308,096	2,121,506	2,046,829	100,445		133	2,711	383,821	68,650
21.2	Commercial Auto Physical Damage	1,142,702	1,166,188		571,523	579,891	650,647	137,689	601	1,026	20,045	195,432	30,225
22.	Aircraft (All Perils)												
23.	Fidelity	(78)	22		48							5	(2)
24.	Surety												
26.	Burglary and Theft	1,396	1,395		1,087							242	35
27.	Boiler and Machinery	25,813	21,603		11,043							4,372	650
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	30,592,101	29,724,315		15,322,227	14,062,204	14,196,836	12,660,669	255,437	90,905	2,564,426	5,166,214	850,312

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....43,807
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 20230

19 Texas

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	2	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	911,755	907,186		415,316	282,960	166,804	95,887		(51)	514	167,968	15,635
2.1	Allied Lines	1,931,122	1,966,424		904,844	1,848,638	1,538,653	492,147		(19,040)	21,574	353,676	31,552
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	24,981,839	24,493,158		12,958,484	19,006,821	18,543,558	5,576,842	148,775	127,040	373,847	4,242,960	424,536
5.1	Commercial Multiple Peril (Non-Liability Portion)	19,352,008	18,358,143		9,450,336	7,394,806	6,559,921	5,359,130	360,894	387,952	358,466	3,706,398	331,414
5.2	Commercial Multiple Peril (Liability Portion)	11,952,552	11,691,602		5,590,125	2,862,007	5,280,360	11,544,072	1,744,025	1,904,770	4,241,545	2,152,408	170,737
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	4,999,879	4,983,135		2,438,006	2,241,343	2,127,054	281,827		155	2,439	998,846	81,707
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	13,732	14,221		7,671							1,781	224
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	550,562	563,431		244,887	419,606	1,500,456	8,495,872	59,757	(2,379)	445,928	62,524	19,371
17.1	Other Liability - Occurrence	8,231,107	7,980,407		3,955,307	5,563,622	4,359,520	10,194,802	157,998	238,589	538,905	1,442,769	118,237
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	4,560,971	4,445,557		2,001,178	1,338,411	2,238,470	8,441,801	653,982	1,114,605	5,401,270	837,392	65,382
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	343,404	360,711		169,127	125,113	30,888	393,663	597	(15,912)	67,066	54,598	8,261
19.2	Other Private Passenger Auto Liability	10,080,159	10,400,556		5,020,722	6,647,669	6,502,645	8,168,356	602,563	432,925	1,319,060	1,563,745	240,923
19.3	Commercial Auto No-Fault (Personal Injury Protection)	46,327	46,083		21,968	13,703	7,520	21,969	16,400	15,834	5,570	8,316	1,219
19.4	Other Commercial Auto Liability	8,825,450	8,667,132		4,155,300	10,999,098	6,814,199	14,472,812	1,123,039	(53,147)	2,053,024	1,561,221	221,339
21.1	Private Passenger Auto Physical Damage	8,822,016	8,952,668		4,430,408	7,094,487	7,450,465	679,047	2,005	2,166	11,693	1,354,833	215,521
21.2	Commercial Auto Physical Damage	1,613,518	1,628,276		739,070	1,208,180	1,140,131	166,916	18,080	10,806	36,281	283,956	41,567
22.	Aircraft (All Perils)												
23.	Fidelity	(393)	(175)		158							(131)	(6)
24.	Surety												
26.	Burglary and Theft	5,935	6,167		2,463							962	85
27.	Boiler and Machinery	53,721	53,277		16,440		(1,000)					9,673	772
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	107,275,665	105,517,958		52,521,811	67,046,465	64,259,644	74,385,142	4,888,114	4,144,312	14,877,182	18,803,894	1,988,479

DETAILS OF WRITE-INS

3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....147,101
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Company Code: 20230

19 Utah

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	63,693	47,896		34,266		(304)	2,148		11	23	10,318	1,451
2.1	Allied Lines	91,129	74,176		44,647	59,824	58,538	9,762		144	574	15,386	2,077
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,195,454	1,074,835		563,448	1,036,809	1,129,939	179,269		4,521	8,706	206,120	27,246
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,538,599	1,292,298		752,882	850,105	801,395	177,097		5,030	13,102	279,441	35,226
5.2	Commercial Multiple Peril (Liability Portion)	979,792	837,329		471,517	287,416	555,247	593,327	31,445	74,115	194,920	175,834	22,204
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	233,288	175,539		117,011		879	6,808		20	78	44,965	5,314
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	206,406	175,254		105,461							24,529	4,704
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	329,375	302,045		93,984	20,763	(7,025)	97,450	7,121	17,590	30,642	35,167	9,896
17.1	Other Liability - Occurrence	1,036,853	884,223		463,917	9,867	310,894	667,246		17,031	36,232	172,263	23,515
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	644,686	535,898		260,144		144,924	391,453	11,950	116,767	316,964	112,542	14,572
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	86,748	79,988		39,980	97,135	181,393	183,137	1,331	5,227	8,688	12,181	1,977
19.2	Other Private Passenger Auto Liability	2,287,999	2,107,179		1,051,637	964,084	2,151,586	1,954,414	5,034	81,688	146,895	316,816	52,147
19.3	Commercial Auto No-Fault (Personal Injury Protection)	13,432	10,970		6,874	6,000	(11,062)	2,773	1,285	1,578	895	2,228	305
19.4	Other Commercial Auto Liability	1,837,009	1,478,042		994,396	281,164	813,861	1,069,394		23,666	169,531	304,167	41,792
21.1	Private Passenger Auto Physical Damage	1,686,942	1,425,714		804,049	1,615,772	1,575,301	117,054		508	954	225,422	38,448
21.2	Commercial Auto Physical Damage	595,733	502,338		309,640	247,891	267,146	34,858		2,154	5,987	99,125	13,531
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	11,079	8,045		4,409							1,737	252
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	12,838,218	11,011,770		6,118,262	5,476,830	7,972,713	5,486,190	58,166	350,050	934,191	2,038,242	294,660

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....18,694
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Company Code: 20230

19 Vermont

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	2	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												26
2.1	Allied Lines												40
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												856
5.1	Commercial Multiple Peril (Non-Liability Portion)												734
5.2	Commercial Multiple Peril (Liability Portion)												385
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												48
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												2
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												323
17.1	Other Liability - Occurrence												342
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												84
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												632
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												1,048
21.1	Private Passenger Auto Physical Damage												430
21.2	Commercial Auto Physical Damage												242
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												5,193
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

19 Virginia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	255,643	249,739		135,423	3,643	(13,107)	11,803		9	133	45,397	8,765
2.1	Allied Lines	345,355	341,667		184,795	138,723	81,820	86,713		(1,258)	3,022	60,026	12,045
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	6,622,838	6,417,739		3,391,955	5,178,302	6,044,515	2,257,817	6,169	11,080	83,625	1,115,501	226,394
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,296,295	4,104,285		2,099,396	597,169	473,339	728,086	8,515	18,442	65,136	771,463	147,044
5.2	Commercial Multiple Peril (Liability Portion)	1,509,482	1,493,516		699,494	82,095	1,468,451	2,738,225	77,500	56,299	568,397	272,292	51,264
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	1,325,387	1,195,161		616,956	254,798	269,862	74,513		36	585	277,059	45,368
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	88,689	86,742		46,090							11,052	2,170
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	284,918	307,259		108,367	43,823	(328,541)	477,857	2,447	(16,696)	85,726	33,030	8,059
17.1	Other Liability - Occurrence	2,330,334	2,277,307		1,121,320		326,926	2,762,604		22,781	155,783	407,534	56,356
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	872,183	827,707		360,539	(44,133)	(305,350)	955,962	12,073	(85,369)	1,031,415	155,552	20,880
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	5,156,896	5,025,719		2,569,494	2,995,242	3,025,531	2,939,621	66,370	90,646	536,955	765,771	124,729
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,590,782	3,310,193		1,692,175	576,749	836,760	2,899,979	35,971	(181,893)	617,751	618,061	86,673
21.1	Private Passenger Auto Physical Damage	5,016,802	4,524,168		2,577,612	3,693,940	3,807,614	399,603	4,073	4,635	4,341	730,498	125,856
21.2	Commercial Auto Physical Damage	1,250,999	1,145,734		590,709	520,790	539,923	106,326		677	19,003	215,307	31,142
22.	Aircraft (All Perils)												
23.	Fidelity	140	26		130							22	3
24.	Surety												
26.	Burglary and Theft	220	220		62							40	5
27.	Boiler and Machinery	10,844	10,791		5,123	10,721	10,721					2,002	286
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	32,957,809	31,317,973		16,199,641	14,051,862	16,238,465	16,439,110	213,119	(80,610)	3,171,872	5,480,606	947,040

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....77,657
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

NAIC Company Code: 20230

19 Washington

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	2	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												56
2.1	Allied Lines												50
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												996
5.1	Commercial Multiple Peril (Non-Liability Portion)												938
5.2	Commercial Multiple Peril (Liability Portion)												209
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												106
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												31
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												274
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												97
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												630
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												529
21.1	Private Passenger Auto Physical Damage												664
21.2	Commercial Auto Physical Damage												167
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												3
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												4,750
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

19 West 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	2	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												44
2.1	Allied Lines												39
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												781
5.1	Commercial Multiple Peril (Non-Liability Portion)												736
5.2	Commercial Multiple Peril (Liability Portion)												164
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												83
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												25
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												215
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												76
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												495
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												415
21.1	Private Passenger Auto Physical Damage												521
21.2	Commercial Auto Physical Damage												131
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,727
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Company Code: 20230

19 Wisconsin

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	35,384	23,658		17,818		166	1,055		6	10	6,051	822
2.1	Allied Lines	57,196	37,835		25,813	17,600	19,652	4,255		169	243	10,055	900
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,201,325	961,949		569,361	1,015,507	1,167,522	203,703		4,451	6,955	192,438	22,513
5.1	Commercial Multiple Peril (Non-Liability Portion)	2,009,135	1,471,013		1,153,158	3,686,510	2,430,835	848,279	21,308	27,347	13,688	341,568	31,591
5.2	Commercial Multiple Peril (Liability Portion)	533,966	452,148		280,495	14,092	104,049	160,929		27,403	95,095	90,480	10,423
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	121,686	79,584		60,392	13,459	14,525	2,922		16	33	21,201	2,013
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	18	17		13							2	0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	323,052	310,816	35,936	123,429	86,425	85,850	113,282	12,045	21,396	34,493	31,433	5,066
17.1	Other Liability - Occurrence	544,711	446,729		307,161		112,984	264,368		9,076	16,639	87,358	8,574
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	186,862	152,187		126,035		34,170	74,679		36,334	70,285	31,887	3,091
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	990,066	797,030		454,227	633,953	769,739	264,667	104	31,804	44,923	133,105	15,584
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	289,626	230,438		182,185	21,927	48,789	151,144		(147)	31,768	44,861	4,561
21.1	Private Passenger Auto Physical Damage	1,273,787	1,015,858		588,007	1,129,415	1,164,335	83,620		405	598	171,147	20,049
21.2	Commercial Auto Physical Damage	51,549	45,429		41,858	1,742	5,825	5,552		117	713	7,954	810
22.	Aircraft (All Perils)												
23.	Fidelity	188	191		16							32	3
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	8,391	5,141		3,761							1,520	132
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	7,626,942	6,030,022	35,936	3,933,729	6,620,629	5,958,440	2,178,455	33,456	158,376	315,443	1,171,093	126,131

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,190
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

NAIC Company Code: 20230

19 Wyoming

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	2	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												66
2.1	Allied Lines												139
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,796
5.1	Commercial Multiple Peril (Non-Liability Portion)												1,427
5.2	Commercial Multiple Peril (Liability Portion)												1,198
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												359
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												40
17.1	Other Liability - Occurrence												618
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												327
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												25
19.2	Other Private Passenger Auto Liability												725
19.3	Commercial Auto No-Fault (Personal Injury Protection)												4
19.4	Other Commercial Auto Liability												686
21.1	Private Passenger Auto Physical Damage												634
21.2	Commercial Auto Physical Damage												124
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												4
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												8,171
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.0
(b) For health business 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: 0036

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 20230

19 Grand Total

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	7,608,884	7,179,257		3,813,108	4,177,070	5,622,802	2,416,307		398	3,780	1,309,732	228,916
2.1	Allied Lines	10,939,605	10,338,128		5,449,714	6,924,334	6,304,637	2,955,472	16,395	(25,128)	92,722	1,859,579	283,320
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	164,586,865	160,119,652		84,070,698	129,481,590	127,617,068	41,084,190	819,945	844,934	2,224,354	27,921,510	4,593,751
5.1	Commercial Multiple Peril (Non-Liability Portion)	141,403,826	127,455,046		71,401,216	71,096,229	70,000,597	43,110,309	1,567,149	1,914,355	1,862,760	25,558,069	3,943,105
5.2	Commercial Multiple Peril (Liability Portion)	63,483,229	60,246,634		29,478,710	15,754,894	27,395,575	54,207,938	5,267,977	5,879,196	19,986,977	11,358,306	1,623,156
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	29,125,959	27,984,721		14,336,403	10,905,231	10,157,291	2,632,641	16,740	18,684	13,280	5,667,500	817,180
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	2,400,529	2,343,846		1,186,341							288,045	51,111
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	14,155,781	14,325,059	46,891	6,064,595	6,460,409	5,231,015	44,700,980	767,730	404,660	3,730,778	1,542,223	341,548
17.1	Other Liability - Occurrence	62,332,396	59,890,147		29,751,371	15,477,217	21,970,970	75,496,942	521,753	1,197,949	3,788,276	10,641,883	1,542,223
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	27,107,965	25,448,346		11,952,958	5,020,809	6,600,283	42,813,682	2,162,580	2,906,660	29,126,139	4,906,733	708,021
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	2,056,793	2,095,490		970,441	2,346,083	4,155,518	6,421,705	147,743	59,185	383,050	284,711	90,158
19.2	Other Private Passenger Auto Liability	100,682,452	98,995,708		49,894,078	68,958,081	67,871,992	69,849,470	2,979,467	2,748,087	11,633,385	14,862,692	2,644,768
19.3	Commercial Auto No-Fault (Personal Injury Protection)	2,277,203	2,070,076		966,443	631,219	751,897	1,207,008	157,017	197,298	183,327	274,709	126,622
19.4	Other Commercial Auto Liability	94,910,293	90,553,579		45,809,579	54,485,479	60,556,064	116,871,892	4,277,209	(1,529,912)	16,784,526	15,478,166	2,736,478
21.1	Private Passenger Auto Physical Damage	88,772,318	82,957,122		44,666,906	68,048,624	69,297,392	6,061,161	33,503	39,606	86,191	12,884,319	2,189,537
21.2	Commercial Auto Physical Damage	27,138,663	25,935,525		12,938,782	16,680,791	17,515,568	3,411,387	79,571	97,719	426,735	4,474,143	673,904
22.	Aircraft (All Perils)												
23.	Fidelity	31,207	26,224		13,067							5,470	696
24.	Surety	671	670		354							126	10
26.	Burglary and Theft	19,415	20,177		9,820							3,262	382
27.	Boiler and Machinery	445,773	399,644		203,327	237,653	231,653					78,061	10,577
28.	Credit												
29.	International												
30.	Warranty												
31.	Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	839,479,827	798,385,050	46,891	412,977,907	476,685,714	501,280,320	513,241,083	18,814,778	14,753,690	90,326,280	139,399,237	22,605,463

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,383,671
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Columns 6 + 7							
Affiliates - U.S. Intercompany Pooling														
34-0935740	20222	ALL AMER INS CO	OH	78,746		32,956	32,956			37,421				
0199999 Total - Affiliates - U.S. Intercompany Pooling				78,746		32,956	32,956			37,421				
0899999 Total - Affiliates				78,746		32,956	32,956			37,421				
Other U.S. Unaffiliated Insurers														
03-0350908	10641	ENDURANCE AMER INS CO	DE	5,680		1,832	1,832		2,858	1,683				
0999999 Total - Other U.S. Unaffiliated Insurers				5,680		1,832	1,832		2,858	1,683				
Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities														
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	40		21	21			18				
AA-9991112	00000	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA			2	2		(2)					
AA-9991115	00000	ILLINOIS COMMERCIAL AUTO INS PROCEDURE	IL	43		132	132		16	23				
AA-9991161	00000	COMMONWEALTH AUTOMOBILE REINS	MA	1,909		1,564	1,564		772	891				
AA-9991134	00000	NEW JERSEY COMMERCIAL AUTO INS PROCEDURE	NJ											
AA-9991137	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	49		179	179		17	20				
AA-9991153	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	20		30	30			8				
AA-9991109	00000	CONNECTICUT SPECIAL RISK PROGRAM	CT	11		9	9		14	5				
AA-9991205	00000	GEORGIA FAIR PLAN	GA						340					
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL						5					
AA-9991213	00000	MASSACHUSETTS FAIR PLAN	MA						1,814					
AA-9991220	00000	NEW YORK FAIR PLAN	NY						47					
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC	1,053		146	146		2,162	633				
AA-9991222	00000	OHIO FAIR PLAN	OH	90		16	16		139	48				
AA-9991148	00000	SOUTH CAROLINA REINS FACILITY	SC	81		5	5		86	96				
AA-9991226	00000	VIRGINIA FAIR PLAN	VA						43					
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	915		5,141	5,141		114	335				
1099999 Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities				4,211		7,245	7,245		5,567	2,077				
1299999 Total - Pools and Associations				4,211		7,245	7,245		5,567	2,077				
Other Non-U.S. Insurers														
AA-3190339	00000	RENAISSANCE REINS LTD	BMU	7,493		3,144	3,144		4,672	1,470				
AA-1126033	00000	Lloyd's Syndicate Number 33	GBR	7,584		2,810	2,810		4,684	2,118				
1399999 Total - Other Non-U.S. Insurers				15,077		5,954	5,954		9,356	3,588				
9999999 Totals				103,714		47,987	47,987		17,781	44,769				

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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					
0299999 Total Reinsurance Assumed By Portfolio					

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	Domiciliary Jurisdiction	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	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
Authorized - Affiliates - U.S. Intercompany Pooling																			
34-0935740	20222	ALL AMER INS CO	OH		137,777			39,330		42,349		71,922		153,601				153,601	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling					137,777			39,330		42,349		71,922		153,601				153,601	
0899999 Total - Authorized - Affiliates					137,777			39,330		42,349		71,922		153,601				153,601	
Authorized - Other U.S. Unaffiliated Insurers																			
04-1543470	23043	LIBERTY MUT INS CO	MA		7,701	330		2,480		4,860	783	1,343		9,796		701		9,095	
04-2656602	37540	BEAZLEY INS CO INC	CT		567			20		18	2	250		290		91		199	
05-0316605	21482	FACTORY MUT INS CO	RI		2,044	40		36		2,551	483	1,054		4,164		86		4,078	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		7,315	52		477		6,254	1,189	3,072		11,044		(104)		11,148	
06-1430254	10348	ARCH REINS CO	DE					427						427				427	
13-1290712	20583	XL REINS AMER INC	NY		515					271	44	171		486		232		254	
13-1675535	25364	SWISS REINS AMER CORP	NY		10,818	269		5,743		7,460	1,077	24		14,573		2,872		11,701	
13-2673100	22039	GENERAL REINS CORP	DE					1,027		283	76			1,386		760		626	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		2,606	77		1,868		3,794	557			6,296		84		6,212	
13-4924125	10227	MUNICH REINS AMER INC	DE		1,561	16		1,865		3,090	298	751		6,020		652		5,368	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		1,587	333		38		445	67	13		896		85		811	
22-2005057	26921	EVEREST REINS CO	DE			62		10		402	89			563				563	
23-1641984	10219	QBE REINS CORP	PA					60		42	(5)			97				97	
35-2293075	11551	ENDURANCE ASSUR CORP	DE		2,136	12		570		1,000	141			1,723		69		1,654	
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN		3,114	82		975		1,558	253			2,868		108		2,760	
74-2195939	42374	HOUSTON CAS CO	TX		988			1		1		857		859		648		211	
43-1898350	11054	MAIDEN REINS N AMER INC	MO							25	5			30				30	
47-0574325	32603	BERKLEY INS CO	DE		210					15	(55)	97		57		77		(20)	
47-0698507	23680	ODYSSEY REINS CO	CT		12	1		53		32	1	5		92				92	
51-0434766	20370	AXIS REINS CO	NY			25		394		985	140			1,544				1,544	
52-1952955	10357	RENAISSANCE REINS US INC	MD		9,615	281		3,456		7,000	1,124			11,861		309		11,552	

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	Domiciliary Jurisdiction	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	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
1099999 Total - Authorized - Pools - Mandatory Pools					712	54		6,349		403	95	349		7,250		26		7,224	
22.1	Authorized - Other Non-U.S. Insurers																		
	AA-1128121	00000	Lloyd's Syndicate Number 2121	GBR	34											(3)		3	
	AA-1126510	00000	Lloyd's Syndicate Number 510	GBR						20	2			22				22	
	AA-1126623	00000	Lloyd's Syndicate Number 623	GBR						24	2			26				26	
	AA-1127200	00000	Lloyd's Syndicate Number 1200	GBR						16	1			17				17	
	AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR						15	1			16				16	
	AA-1127301	00000	Lloyd's Syndicate Number 1301	GBR	607											33		(33)	
	AA-1120085	00000	Lloyd's Syndicate Number 1274	GBR	155											8		(8)	
	AA-1120097	00000	Lloyd's Syndicate Number 2468	GBR		3		3		3				9		1		8	
	AA-1120106	00000	Lloyd's Syndicate Number 1969	GBR	67	19		22		43	8			92		3		89	
	AA-1126033	00000	Lloyd's Syndicate Number 33	GBR						41	4			45				45	
	AA-1120157	00000	Lloyd's Syndicate Number 1729	GBR	88											1		(1)	
	AA-1120198	00000	Lloyd's Syndicate Number 1618	GBR	47											1		(1)	
	AA-1120158	00000	Lloyd's Syndicate Number 2014	GBR		11		14		14	2			41		4		37	
	AA-1120181	00000	Lloyd's Syndicate Number 5886	GBR	333	34		37		94	20			185		27		158	
	AA-1126004	00000	Lloyd's Syndicate Number 4444	GBR	525											24		(24)	
	AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR	288											11		(11)	
	AA-1126435	00000	Lloyd's Syndicate Number 435	GBR	594	97		105		280	61			543		49		494	
	AA-1126566	00000	Lloyd's Syndicate Number 566 (Incidental to 2999)	GBR	88											1		(1)	
	AA-1126609	00000	Lloyd's Syndicate Number 609	GBR	122											(2)		2	
	AA-1127183	00000	Lloyd's Syndicate Number 1183	GBR	576	2		1		18	5			26		31		(5)	
	AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR	37														
	AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR	527	49		52		142	32			275		42		233	
	AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR	14	83		90		241	52			466		23		443	
	AA-1128010	00000	Lloyd's Syndicate Number 2010	GBR	245											13		(13)	
	AA-1128791	00000	Lloyd's Syndicate Number 2791	GBR	122	9		5		102	28			144		6		138	
	AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR	1,106					71	10			81		41		40	
	AA-1120179	00000	Lloyd's Syndicate Number 2988	GBR						10	1			11				11	
	AA-1129000	00000	Lloyd's Syndicate Number 3000	GBR	67	22		27		23	2			74		1		73	
	AA-1127084	00000	Lloyd's Syndicate Number 1084	GBR	389											21		(21)	
	AA-1120171	00000	Lloyd's Syndicate Number 1856	GBR	117	1				7	2			10		6		4	
	AA-1120124	00000	Lloyd's Syndicate Number 1945	GBR	88											1		(1)	
	AA-1120184	00000	Lloyd's Syndicate Number 3268	GBR	1	1		1		11	3			16				16	
	AA-1120075	00000	Lloyd's Syndicate Number 4020	GBR						67	15			82				82	
	AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU	195											11		(11)	
	AA-1120337	00000	Aspen Ins UK Ltd	GBR	383	2		215		338	85	203		843		274		569	
	AA-1340125	00000	Hannover Rueck SE	DEU	6,253	330		2,944		4,474	708	43		8,499		276		8,223	
	AA-3190060	00000	Hannover Re (Bermuda) Ltd	BMU	583											32		(32)	
	AA-3190339	00000	RENAISSANCE REINS LTD	BMU	9	61		69		166	36			332		18		314	
	AA-3190686	00000	Partner Reins Co Ltd	BMU						6	1			7				7	

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	Domiciliary Jurisdiction	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	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
AA-3191315	. 00000	XL Bermuda Ltd	BMU		23	137		150		375	80			742		39		703	
AA-1460019	. 00000	MS Amlin AG	CHE		193											10		(10)	
AA-3194122	. 00000	DaVinci Reins Ltd	BMU		9	44		47		145	32			268		12		256	
1299999 Total - Authorized - Other Non-U.S. Insurers					13,885	905		3,782		6,746	1,193	246		12,872		1,015		11,857	
1499999 Total - Authorized Excluding Protected Cells					210,456	2,702		70,171		92,001	7,979	80,159		253,012		8,001		245,011	
Unauthorized - Other Non-U.S. Insurers																			
AA-1120175	. 00000	Fidelis Underwriting Ltd	GBR		3	14		15		44	10			83		4		79	
AA-1320158	. 00000	Scor SE	FRA			166		204		188	20			578		58		520	
AA-1340004	. 00000	R V Versicherung AG	DEU		2,229	136		150		394	85			765		158		607	
AA-1120191	. 00000	Convex Ins UK Ltd	GBR		608	8		4		81	21			114		33		81	
AA-3190757	. 00000	XL RE Ltd	BMU							24	5			29				29	
AA-3190770	. 00000	Chubb Tempest Reins Ltd	BMU							23	4			27				27	
AA-3191190	. 00000	Hamilton Re Ltd	BMU		233											13		(13)	
AA-3190829	. 00000	Markel Bermuda Ltd	BMU			111		136		134	15			396		39		357	
AA-3190870	. 00000	Validus Reins Ltd	BMU		1,115	68		75		189	41			373		79		294	
AA-3191289	. 00000	Fidelis Ins Bermuda Ltd	BMU		7	8		4		81	21			114				114	
AA-5420050	. 00000	KOREAN REINS CO	KOR		642	3		2		34	9			48		25		23	
AA-3191437	. 00000	Group Ark Ins Ltd	BMU		825	3		2		34	9			48		45		3	
AA-3191432	. 00000	Vantage Risk Ltd	BMU		2	3		1		27	7			38				38	
AA-1464104	. 00000	Allianz Risk Transfer	CHE		1,442											78		(78)	
AA-3191454	. 00000	AXA XL Reins Ltd	BMU		651											35		(35)	
AA-1340028	. 00000	Devk Ruckversicherungs und Beteiligungs AG	DEU		419											23		(23)	
AA-3191400	. 00000	Convex Re Ltd	BMU		472	3		1		27	7			38		25		13	
AA-5324100	. 00000	Taiping Reins Co Ltd	HKG		334	20		22		60	13			115		24		91	
AA-3194161	. 00000	Catlin Ins Co Ltd	BMU							1	1			2				2	
AA-3190972	. 00000	Torus Ins (Bermuda) Ltd	BMU							1	1			2				2	
AA-1464100	. 00000	SCOR Switzerland Ltd	CHE		1					1	1			2				2	
AA-3194139	. 00000	Axis Specialty Ltd	BMU							3	4			7				7	
2699999 Total - Unauthorized - Other Non-U.S. Insurers					8,982	543		616		1,346	274			2,779		639		2,140	
2899999 Total - Unauthorized Excluding Protected Cells					8,982	543		616		1,346	274			2,779		639		2,140	
Certified - Other Non-U.S. Insurers																			
CR-1460023	. 00000	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH	CHE							12	2			14				14	
CR-3194130	. 00000	Endurance Specialty Ins Ltd	BMU		428	106		122		283	55			566		55		511	
4099999 Total - Certified - Other Non-U.S. Insurers					428	106		122		295	57			580		55		525	
4299999 Total - Certified Excluding Protected Cells					428	106		122		295	57			580		55		525	
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells					219,866	3,351		70,909		93,642	8,310	80,159		256,371		8,695		247,676	
9999999 Totals					219,866	3,351		70,909		93,642	8,310	80,159		256,371		8,695		247,676	

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 (Col. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but 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																	
34-0935740	ALL AMER INS CO			0000			153,601										
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling				X X X			153,601		X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
0899999 Total - Authorized - Affiliates				X X X			153,601								X X X		
Authorized - Other U.S. Unaffiliated Insurers																	
04-1543470	LIBERTY MUT INS CO			0000		701	9,095		9,796	11,755	701	11,054		11,054	3		310
04-2656602	BEAZLEY INS CO INC			0000		91	199		290	348	91	257		257	3		7
05-0316605	FACTORY MUT INS CO			0000		86	4,078		4,164	4,997	86	4,911		4,911	2		103
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO			0000		(104)	11,148	2	11,042	13,250	(104)	13,354		13,354	1		214
06-1430254	ARCH REINS CO			0000			427		427	512		512		512	2		11
13-1290712	XL REINS AMER INC			0000		232	254		486	583	232	351		351	2		7
13-1675535	SWISS REINS AMER CORP			0000		2,872	11,701		14,573	17,488	2,872	14,616		14,616	2		307
13-2673100	GENERAL REINS CORP			0000		760	626		1,386	1,663	760	903		903	1		14
13-3031176	PARTNER REINS CO OF THE US			0000		84	6,212		6,296	7,555	84	7,471		7,471	2		157
13-4924125	MUNICH REINS AMER INC			0000		652	5,368		6,020	7,224	652	6,572		6,572	2		138
13-5616275	TRANSATLANTIC REINS CO			0000		85	811	162	734	881	85	796		796	2		17
22-2005057	EVEREST REINS CO			0000			563		563	676		676		676	2		14
23-1641984	QBE REINS CORP			0000			97		97	116		116		116	3		3
35-2293075	ENDURANCE ASSUR CORP			0000		69	1,654		1,723	2,068	69	1,999		1,999	2		42
36-2661954	AMERICAN AGRICULTURAL INS CO			0000		108	2,760		2,868	3,442	108	3,334		3,334	3		93
74-2195939	HOUSTON CAS CO			0000		648	211		859	1,031	648	383		383	3		11
43-1898350	MAIDEN REINS N AMER INC			0000			30		30	36		36		36	4		1
47-0574325	BERKLEY INS CO			0000		57			57	68	57	68			2		
47-0698507	ODYSSEY REINS CO			0000			92		92	110		110			2		2
51-0434766	AXIS REINS CO			0000			1,544		1,544	1,853		1,853		1,853	3		52
52-1952955	RENAISSANCE REINS US INC			0000		309	11,552		11,861	14,233	309	13,924		13,924	2		292
75-1444207	SCOR REINS CO			0000		112	459		571	685	112	573		573	3		16
13-3138390	NAVIGATORS INS CO			0000		38			38	46		46			3		
06-1481194	MARKEL GLOBAL REINS CO			0000		(5)	10		5	6	(5)	11		11	3		0
75-2344200	ASPEN AMER INS CO			0000		137	3,466		3,603	4,324	137	4,187		4,187	3		117
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers				X X X		6,932	72,357	164	79,125	94,950	6,951	87,999		87,999	X X X		1,929
Authorized - Pools - Mandatory Pools																	
AA-9991139	NORTH CAROLINA REINS FACILITY			0000		52	760										
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN			0000		(26)	6,454										
AA-9991160	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND			0000			10										
AA-9991500	ILLINOIS MINE SUBSIDENCE FUND			0000													
AA-9991501	INDIANA MINE SUBSIDENCE FUND			0000													
AA-9991502	KENTUCKY MINE SUBSIDENCE FUND			0000													
AA-9991503	OHIO MINE SUBSIDENCE FUND			0000													

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 (Col. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but 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)
1099999 Total - Authorized - Pools - Mandatory Pools				X X X		26	7,224		X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
Authorized - Other Non-U.S. Insurers																	
AA-1128121	Lloyd's Syndicate Number 2121			0000		(3)	3				(3)	3		3	3		0
AA-1126510	Lloyd's Syndicate Number 510			0000			22		22	26		26		26	3		1
AA-1126623	Lloyd's Syndicate Number 623			0000			26		26	31		31		31	3		1
AA-1127200	Lloyd's Syndicate Number 1200			0000			17		17	20		20		20	3		1
AA-1120071	Lloyd's Syndicate Number 2007			0000			16		16	19		19		19	3		1
AA-1127301	Lloyd's Syndicate Number 1301			0000											3		
AA-1120085	Lloyd's Syndicate Number 1274			0000											3		
AA-1120097	Lloyd's Syndicate Number 2468			0000		1	8		9	11	1	10		10	3		0
AA-1120106	Lloyd's Syndicate Number 1969			0000		3	89		92	110	3	107		107	3		3
AA-1126033	Lloyd's Syndicate Number 33			0000			45		45	54		54		54	3		2
AA-1120157	Lloyd's Syndicate Number 1729			0000											3		
AA-1120198	Lloyd's Syndicate Number 1618			0000											3		
AA-1120158	Lloyd's Syndicate Number 2014			0000		4	37		41	49	4	45		45	3		1
AA-1120181	Lloyd's Syndicate Number 5886			0000		27	158		185	222	27	195		195	3		5
AA-1126004	Lloyd's Syndicate Number 4444			0000											3		
AA-1126006	Lloyd's Syndicate Number 4472			0000											3		
AA-1126435	Lloyd's Syndicate Number 435			0000		49	494		543	652	49	603		603	3		17
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)			0000													
AA-1126609	Lloyd's Syndicate Number 609			0000		(2)	2				(2)	2		2	3		0
AA-1127183	Lloyd's Syndicate Number 1183			0000		26			26	31	31	0		0	3		0
AA-1127414	Lloyd's Syndicate Number 1414			0000											3		
AA-1128001	Lloyd's Syndicate Number 2001			0000		42	233		275	330	42	288		288	3		8
AA-1128003	Lloyd's Syndicate Number 2003			0000		23	443		466	559	23	536		536	3		15
AA-1128010	Lloyd's Syndicate Number 2010			0000											3		
AA-1128791	Lloyd's Syndicate Number 2791			0000		6	138		144	173	6	167		167	3		5
AA-1128987	Lloyd's Syndicate Number 2987			0000		41	40		81	97	41	56		56	3		2
AA-1120179	Lloyd's Syndicate Number 2988			0000			11		11	13		13		13	3		0
AA-1129000	Lloyd's Syndicate Number 3000			0000		1	73		74	89	1	88		88	3		2
AA-1127084	Lloyd's Syndicate Number 1084			0000											3		
AA-1120171	Lloyd's Syndicate Number 1856			0000		6	4		10	12	6	6		6	3		0
AA-1120124	Lloyd's Syndicate Number 1945			0000											3		
AA-1120184	Lloyd's Syndicate Number 3268			0000			16		16	19		19		19	3		1
AA-1120075	Lloyd's Syndicate Number 4020			0000			82		82	98		98		98	3		3
AA-3190875	Hiscox Ins Co (Bermuda) Ltd			0000											2		
AA-1120337	Aspen Ins UK Ltd			0000		274	569		843	1,012	274	738		738	3		21
AA-1340125	Hannover Rueck SE			0000		276	8,223		8,499	10,199	276	9,923		9,923	2		208
AA-3190060	Hannover Re (Bermuda) Ltd			0000											2		
AA-3190339	RENAISSANCE REINS LTD			0000		18	314		332	398	18	380		380	2		8
AA-3190686	Partner Reins Co Ltd			0000			7		7	8		8		8	2		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 (Col. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but 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)
AA-3191315	XL Bermuda Ltd			0000		39	703		742	890	39	851		851	2		18
AA-1460019	MS Amlin AG			0000											3		
AA-3194122	DaVinci Reins Ltd			0000		12	256		268	322	12	310		310	2		7
1299999 Total - Authorized - Other Non-U.S. Insurers				X X X		843	12,029		12,872	15,446	848	14,598		14,598	X X X		328
1499999 Total - Authorized Excluding Protected Cells				X X X		7,801	245,211	164	91,997	110,396	7,799	102,597		102,597	X X X		2,258
Unauthorized - Other Non-U.S. Insurers																	
AA-1120175	Fidelis Underwriting Ltd		154	0001		83			83	100	4	96	96		3	3	
AA-1320158	Scor SE		646	0002		578			578	694	58	636	636		3	18	
AA-1340004	R V Versicherung AG		1,352	0003		765			765	918	158	760	760		2	16	
AA-1120191	Convex Ins UK Ltd		315	0004		114			114	137	33	104	104		3	3	
AA-3190757	XL RE Ltd		1,602	0005		29			29	35		35	35		2	1	
AA-3190770	Chubb Tempest Reins Ltd		51	0006		27			27	32		32	32		1	1	
AA-3191190	Hamilton Re Ltd			0000											4		
AA-3190829	Markel Bermuda Ltd	357		0000		396			396	475	39	436	357	79	2	7	2
AA-3190870	Validus Reins Ltd	294		0000		373			373	448	79	369	294	75	3	8	2
AA-3191289	Fidelis Ins Bermuda Ltd		96	0007		96	18	18	96	115		115	96	19	3	3	1
AA-5420050	KOREAN REINS CO		134	0008		48			48	58	25	33	33		3	1	
AA-3191437	Group Ark Ins Ltd		134	0009		48			48	58	45	13	13		3	0	
AA-3191432	Vantage Risk Ltd		33	0010		33	5	5	33	40		40	33	7	4	1	0
AA-1464104	Allianz Risk Transfer			0000											2		
AA-3191454	AXA XL Reins Ltd			0000											2		
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG			0000											2		
AA-3191400	Convex Re Ltd		108	0011		38			38	46	25	21	21		3	1	
AA-5324100	Taiping Reins Co Ltd		119	0012		115			115	138	24	114	114		3	3	
AA-3194161	Catlin Ins Co Ltd		145	0013		2			2	2		2	2		3	0	
AA-3190972	Torus Ins (Bermuda) Ltd		13	0014		2			2	2		2	2		4	0	
AA-1464100	SCOR Switzerland Ltd		2	0002		2			2	2		2	2	0	3	0	0
AA-3194139	Axis Specialty Ltd		243	0015		7			7	8		8	8		3	0	
2699999 Total - Unauthorized - Other Non-U.S. Insurers		651	5,147	X X X		2,756	23	23	2,756	3,307	490	2,817	2,637	180	X X X	65	5
2899999 Total - Unauthorized Excluding Protected Cells		651	5,147	X X X		2,756	23	23	2,756	3,307	490	2,817	2,637	180	X X X	65	5
Certified - Other Non-U.S. Insurers																	
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH	14		0000		14			14	17		17	14	3	2	0	0
CR-3194130	Endurance Specialty Ins Ltd	511		0000		566			566	679	55	624	511	113	2	11	2
4099999 Total - Certified - Other Non-U.S. Insurers		525		X X X		580			580	696	55	641	525	116	X X X	11	2
4299999 Total - Certified Excluding Protected Cells		525		X X X		580			580	696	55	641	525	116	X X X	11	2
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		1,176	5,147	X X X		11,137	245,234	187	95,333	114,399	8,344	106,055	3,162	102,893	X X X	76	2,265
9999999 Totals		1,176	5,147	X X X		11,137	245,234	187	95,333	114,399	8,344	106,055	3,162	102,893	X X X	76	2,265

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50										
		37 Current	Overdue																								
			38 1-29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41																				
							43 Total Due Cols. 37+42 (In total should equal Cols. 7 + 8)																				
Authorized - Affiliates - U.S. Intercompany Pooling																											
34-0935740	ALL AMER INS CO															Yes											
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling																X X X											
0899999 Total - Authorized - Affiliates																X X X											
Authorized - Other U.S. Unaffiliated Insurers																											
04-1543470	LIBERTY MUT INS CO	330						330		330						Yes											
04-2656602	BEAZLEY INS CO INC															Yes											
05-0316605	FACTORY MUT INS CO	40						40		40						Yes											
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	17		25		10	35	52		52	10		67.308	19.231	19.231	Yes	10										
06-1430254	ARCH REINS CO															Yes											
13-1290712	XL REINS AMER INC															Yes											
13-1675535	SWISS REINS AMER CORP	269						269		269						Yes											
13-2673100	GENERAL REINS CORP															Yes											
13-3031176	PARTNER REINS CO OF THE US	77						77		77						Yes											
13-4924125	MUNICH REINS AMER INC	16						16		16						Yes											
13-5616275	TRANSATLANTIC REINS CO	36				297	297	333		333	297		89.189	89.189	89.189	No											
22-2005057	EVEREST REINS CO	62						62		62						Yes											
23-1641984	QBE REINS CORP															Yes											
35-2293075	ENDURANCE ASSUR CORP	12						12		12						Yes											
36-2661954	AMERICAN AGRICULTURAL INS CO	82						82		82						Yes											
74-2195939	HOUSTON CAS CO															Yes											
43-1898350	MAIDEN REINS N AMER INC															Yes											
47-0574325	BERKLEY INS CO															Yes											
47-0698507	ODYSSEY REINS CO	1						1		1						Yes											
51-0434766	AXIS REINS CO	25						25		25						Yes											
52-1952955	RENAISSANCE REINS US INC	281						281		281						Yes											
75-1444207	SCOR REINS CO	38						38		38						Yes											
13-3138390	NAVIGATORS INS CO	3						3		3						Yes											
06-1481194	MARKEL GLOBAL REINS CO															Yes											
75-2344200	ASPEN AMER INS CO	122						122		122						Yes											
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		1,411		25		307	332	1,743		1,743	307		19.048	17.613	17.613	X X X	10										
Authorized - Pools - Mandatory Pools																											
AA-9991139	NORTH CAROLINA REINS FACILITY	44						44		44						Yes											
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN															Yes											
AA-9991160	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND	10						10		10						Yes											
AA-9991500	ILLINOIS MINE SUBSIDENCE FUND															Yes											
AA-9991501	INDIANA MINE SUBSIDENCE FUND															Yes											
AA-9991502	KENTUCKY MINE SUBSIDENCE FUND															Yes											
AA-9991503	OHIO MINE SUBSIDENCE FUND															Yes											

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[(Cols. 46 + 48)])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
		37 Current	Overdue					43 Total Due Cols. 37+42 (In total should equal Cols. 7 + 8)																					
			38 1-29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41																						
1099999 Total - Authorized - Pools - Mandatory Pools		54						54			54							X X X											
Authorized - Other Non-U.S. Insurers																													
AA-1128121	Lloyd's Syndicate Number 2121																	Yes											
AA-1126510	Lloyd's Syndicate Number 510																	Yes											
AA-1126623	Lloyd's Syndicate Number 623																	Yes											
AA-1127200	Lloyd's Syndicate Number 1200																	Yes											
AA-1120071	Lloyd's Syndicate Number 2007																	Yes											
AA-1127301	Lloyd's Syndicate Number 1301																	Yes											
AA-1120085	Lloyd's Syndicate Number 1274																	Yes											
AA-1120097	Lloyd's Syndicate Number 2468	3						3			3							Yes											
AA-1120106	Lloyd's Syndicate Number 1969	19						19			19							Yes											
AA-1126033	Lloyd's Syndicate Number 33																	Yes											
AA-1120157	Lloyd's Syndicate Number 1729																	Yes											
AA-1120198	Lloyd's Syndicate Number 1618																	Yes											
AA-1120158	Lloyd's Syndicate Number 2014	11						11			11							Yes											
AA-1120181	Lloyd's Syndicate Number 5886	34						34			34							Yes											
AA-1126004	Lloyd's Syndicate Number 4444																	Yes											
AA-1126006	Lloyd's Syndicate Number 4472																	Yes											
AA-1126435	Lloyd's Syndicate Number 435	97						97			97							Yes											
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)																	Yes											
AA-1126609	Lloyd's Syndicate Number 609																	Yes											
AA-1127183	Lloyd's Syndicate Number 1183	2						2			2							Yes											
AA-1127414	Lloyd's Syndicate Number 1414																	Yes											
AA-1128001	Lloyd's Syndicate Number 2001	49						49			49							Yes											
AA-1128003	Lloyd's Syndicate Number 2003	83						83			83							Yes											
AA-1128010	Lloyd's Syndicate Number 2010																	Yes											
AA-1128791	Lloyd's Syndicate Number 2791	9						9			9							Yes											
AA-1128987	Lloyd's Syndicate Number 2987																	Yes											
AA-1120179	Lloyd's Syndicate Number 2988																	Yes											
AA-1129000	Lloyd's Syndicate Number 3000	22						22			22							Yes											
AA-1127084	Lloyd's Syndicate Number 1084																	Yes											
AA-1120171	Lloyd's Syndicate Number 1856	1						1			1							Yes											
AA-1120124	Lloyd's Syndicate Number 1945																	Yes											
AA-1120184	Lloyd's Syndicate Number 3268	1						1			1							Yes											
AA-1120075	Lloyd's Syndicate Number 4020																	Yes											
AA-3190875	Hiscox Ins Co (Bermuda) Ltd																	Yes											
AA-1120337	Aspen Ins UK Ltd	2						2			2							Yes											
AA-1340125	Hannover Rueck SE	330						330			330							Yes											
AA-3190060	Hannover Re (Bermuda) Ltd																	Yes											
AA-3190339	RENAISSANCE REINS LTD	61						61			61							Yes											
AA-3190686	Partner Reins Co Ltd																	Yes											

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50											
		37 Current	Overdue					43 Total Due Cols. 37+42 (In total should equal Cols. 7 + 8)																					
			38 1-29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41																						
AA-3191315	XL Bermuda Ltd	137						137			137							Yes											
AA-1460019	MS Amlin AG																	Yes											
AA-3194122	DaVinci Reins Ltd	44						44			44							Yes											
1299999 Total - Authorized - Other Non-U.S. Insurers		905						905			905							X X X											
1499999 Total - Authorized Excluding Protected Cells		2,370		25		307	332	2,702			2,702	307		12.287	11.362	11.362	X X X	10											
Unauthorized - Other Non-U.S. Insurers																													
AA-1120175	Fidelis Underwriting Ltd	14						14			14							Yes											
AA-1320158	Scor SE	166						166			166							Yes											
AA-1340004	R V Versicherung AG	136						136			136							Yes											
AA-1120191	Convex Ins UK Ltd	8						8			8							Yes											
AA-3190757	XL RE Ltd																	Yes											
AA-3190770	Chubb Tempest Reins Ltd																	Yes											
AA-3191190	Hamilton Re Ltd																	Yes											
AA-3190829	Markel Bermuda Ltd	111						111			111							Yes											
AA-3190870	Validus Reins Ltd	68						68			68							Yes											
AA-3191289	Fidelis Ins Bermuda Ltd	8						8			8							Yes											
AA-5420050	KOREAN REINS CO	3						3			3							Yes											
AA-3191437	Group Ark Ins Ltd	3						3			3							Yes											
AA-3191432	Vantage Risk Ltd	3						3			3							Yes											
AA-1464104	Allianz Risk Transfer																	Yes											
AA-3191454	AXA XL Reins Ltd																	Yes											
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG																	Yes											
AA-3191400	Convex Re Ltd	3						3			3							Yes											
AA-5324100	Taiping Reins Co Ltd	20						20			20							Yes											
AA-3194161	Catlin Ins Co Ltd																	Yes											
AA-3190972	Torus Ins (Bermuda) Ltd																	Yes											
AA-1464100	SCOR Switzerland Ltd																	Yes											
AA-3194139	Axis Specialty Ltd																	Yes											
2699999 Total - Unauthorized - Other Non-U.S. Insurers		543						543			543							X X X											
2899999 Total - Unauthorized Excluding Protected Cells		543						543			543							X X X											
Certified - Other Non-U.S. Insurers																													
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH																	Yes											
CR-3194130	Endurance Specialty Ins Ltd	106						106			106							Yes											
4099999 Total - Certified - Other Non-U.S. Insurers		106						106			106							X X X											
4299999 Total - Certified Excluding Protected Cells		106						106			106							X X X											
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		3,019		25		307	332	3,351			3,351	307		9.907	9.161	9.161	X X X	10											
9999999 Totals		3,019		25		307	332	3,351			3,351	307		9.907	9.161	9.161	X X X	10											

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Provision for Reinsurance for Certified Reinsurers)

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col.21 + Col. 22 + Col.24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66	20% of Amount in Col. 67		
Authorized - Affiliates - U.S. Intercompany Pooling																		
..... 34-0935740	ALL AMER INS CO																	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X	 X X X	... X X X ...	 X X X	
0899999 Total - Authorized - Affiliates		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X	 X X X	... X X X ...	 X X X	
Authorized - Other U.S. Unaffiliated Insurers																		
..... 04-1543470	LIBERTY MUT INS CO																	
..... 04-2656602	BEAZLEY INS CO INC																	
..... 05-0316605	FACTORY MUT INS CO																	
..... 06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO																	
..... 06-1430254	ARCH REINS CO																	
..... 13-1290712	XL REINS AMER INC																	
..... 13-1675535	SWISS REINS AMER CORP																	
..... 13-2673100	GENERAL REINS CORP																	
..... 13-3031176	PARTNER REINS CO OF THE US																	
..... 13-4924125	MUNICH REINS AMER INC																	
..... 13-5616275	TRANSATLANTIC REINS CO																	
..... 22-2005057	EVEREST REINS CO																	
..... 23-1641984	QBE REINS CORP																	
..... 35-2293075	ENDURANCE ASSUR CORP																	
..... 36-2661954	AMERICAN AGRICULTURAL INS CO																	
..... 74-2195939	HOUSTON CAS CO																	
..... 43-1898350	MAIDEN REINS N AMER INC																	
..... 47-0574325	BERKLEY INS CO																	
..... 47-0698507	ODYSSEY REINS CO																	
..... 51-0434766	AXIS REINS CO																	
..... 52-1952955	RENAISSANCE REINS US INC																	
..... 75-1444207	SCOR REINS CO																	
..... 13-3138390	NAVIGATORS INS CO																	
..... 06-1481194	MARKEL GLOBAL REINS CO																	
..... 75-2344200	ASPEN AMER INS CO																	
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X	 X X X	... X X X ...	 X X X	
Authorized - Pools - Mandatory Pools																		
..... AA-9991139	NORTH CAROLINA REINS FACILITY																	
..... AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN																	
..... AA-9991160	NEW JERSEY UNSATISFIED CLAIM AND																	
..... AA-9991500	JUDGMENT FUND																	
..... AA-9991501	ILLINOIS MINE SUBSIDENCE FUND																	
..... AA-9991502	INDIANA MINE SUBSIDENCE FUND																	
..... AA-9991503	KENTUCKY MINE SUBSIDENCE FUND																	
..... AA-9991503	OHIO MINE SUBSIDENCE FUND																	

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Provision for Reinsurance for Certified Reinsurers)

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance												Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	Dollar Amount Required of Collateral (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col 21 + Col. 22 + Col.24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66	20% of Amount in Col. 67	
1099999 Total - Authorized - Pools - Mandatory Pools		X X X ..	X X X ..	X X X ...	X X X ...	X X X ...	X X X ..	X X X	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X
Authorized - Other Non-U.S. Insurers																	
AA-1128121	Lloyd's Syndicate Number 2121																
AA-1126510	Lloyd's Syndicate Number 510																
AA-1126623	Lloyd's Syndicate Number 623																
AA-1127200	Lloyd's Syndicate Number 1200																
AA-1120071	Lloyd's Syndicate Number 2007																
AA-1127301	Lloyd's Syndicate Number 1301																
AA-1120085	Lloyd's Syndicate Number 1274																
AA-1120097	Lloyd's Syndicate Number 2468																
AA-1120106	Lloyd's Syndicate Number 1969																
AA-1126033	Lloyd's Syndicate Number 33																
AA-1120157	Lloyd's Syndicate Number 1729																
AA-1120198	Lloyd's Syndicate Number 1618																
AA-1120158	Lloyd's Syndicate Number 2014																
AA-1120181	Lloyd's Syndicate Number 5886																
AA-1126004	Lloyd's Syndicate Number 4444																
AA-1126006	Lloyd's Syndicate Number 4472																
AA-1126435	Lloyd's Syndicate Number 435																
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)																
AA-1126609	Lloyd's Syndicate Number 609																
AA-1127183	Lloyd's Syndicate Number 1183																
AA-1127414	Lloyd's Syndicate Number 1414																
AA-1128001	Lloyd's Syndicate Number 2001																
AA-1128003	Lloyd's Syndicate Number 2003																
AA-1128010	Lloyd's Syndicate Number 2010																
AA-1128791	Lloyd's Syndicate Number 2791																
AA-1128987	Lloyd's Syndicate Number 2987																
AA-1120179	Lloyd's Syndicate Number 2988																
AA-1129000	Lloyd's Syndicate Number 3000																
AA-1127084	Lloyd's Syndicate Number 1084																
AA-1120171	Lloyd's Syndicate Number 1856																
AA-1120124	Lloyd's Syndicate Number 1945																
AA-1120184	Lloyd's Syndicate Number 3268																
AA-1120075	Lloyd's Syndicate Number 4020																
AA-3190875	Hiscox Ins Co (Bermuda) Ltd																
AA-1120337	Aspen Ins UK Ltd																
AA-1340125	Hannover Rueck SE																
AA-3190060	Hannover Re (Bermuda) Ltd																
AA-3190339	RENAISSANCE REINS LTD																
AA-3190686	Partner Reins Co Ltd																

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Provision for Reinsurance for Certified Reinsurers)

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	Dollar Amount Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col 21 + Col. 22 + Col.24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66	20% of Amount in Col. 67			
AA-3191315	XL Bermuda Ltd																		
AA-1460019	MS Amlin AG																		
AA-3194122	DaVinci Reins Ltd																		
1299999 Total - Authorized - Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1499999 Total - Authorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Unauthorized - Other Non-U.S. Insurers																			
AA-1120175	Fidelis Underwriting Ltd																		
AA-1320158	Scor SE																		
AA-1340004	R V Versicherung AG																		
AA-1120191	Convex Ins UK Ltd																		
AA-3190757	XL RE Ltd																		
AA-3190770	Chubb Tempest Reins Ltd																		
AA-3191190	Hamilton Re Ltd																		
AA-3190829	Markel Bermuda Ltd																		
AA-3190870	Validus Reins Ltd																		
AA-3191289	Fidelis Ins Bermuda Ltd																		
AA-5420050	KOREAN REINS CO																		
AA-3191437	Group Ark Ins Ltd																		
AA-3191432	Vantage Risk Ltd																		
AA-1464104	Allianz Risk Transfer																		
AA-3191454	AXA XL Reins Ltd																		
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG																		
AA-3191400	Convex Re Ltd																		
AA-5324100	Taiping Reins Co Ltd																		
AA-3194161	Catlin Ins Co Ltd																		
AA-3190972	Torus Ins (Bermuda) Ltd																		
AA-1464100	SCOR Switzerland Ltd																		
AA-3194139	Axis Specialty Ltd																		
2699999 Total - Unauthorized - Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
2899999 Total - Unauthorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
Certified - Other Non-U.S. Insurers																			
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA																		
CR-3194130	Endurance Specialty Ins Ltd	3	01/01/2016	20		14	3	100	100		14								
		3	01/01/2017	20		511	102	100	100		511								
4099999 Total - Certified - Other Non-U.S. Insurers		XXX	XXX	XXX		525	105	XXX	XXX		525								
4299999 Total - Certified Excluding Protected Cells		XXX	XXX	XXX		525	105	XXX	XXX		525								
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		XXX	XXX	XXX		525	105	XXX	XXX		525								
9999999 Totals		XXX	XXX	XXX		525	105	XXX	XXX		525								

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col 1	Name of Reinsurer from Col 3	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Complete if Col. 52= "Yes";Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No";Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized - Affiliates - U.S. Intercompany Pooling										
..... 34-0935740	ALL AMER INS CO									
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling			X X X	X X X				X X X	X X X	
0899999 Total - Authorized - Affiliates			X X X	X X X				X X X	X X X	
Authorized - Other U.S. Unaffiliated Insurers										
..... 04-1543470	LIBERTY MUT INS CO									
..... 04-2656602	BEAZLEY INS CO INC									
..... 05-0316605	FACTORY MUT INS CO									
..... 06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	2			2		2			2
..... 06-1430254	ARCH REINS CO									
..... 13-1290712	XL REINS AMER INC									
..... 13-1675535	SWISS REINS AMER CORP									
..... 13-2673100	GENERAL REINS CORP									
..... 13-3031176	PARTNER REINS CO OF THE US									
..... 13-4924125	MUNICH REINS AMER INC									
..... 13-5616275	TRANSATLANTIC REINS CO	59				162	162			162
..... 22-2005057	EVEREST REINS CO									
..... 23-1641984	QBE REINS CORP									
..... 35-2293075	ENDURANCE ASSUR CORP									
..... 36-2661954	AMERICAN AGRICULTURAL INS CO									
..... 74-2195939	HOUSTON CAS CO									
..... 43-1898350	MAIDEN REINS N AMER INC									
..... 47-0574325	BERKLEY INS CO									
..... 47-0698507	ODYSSEY REINS CO									
..... 51-0434766	AXIS REINS CO									
..... 52-1952955	RENAISSANCE REINS US INC									
..... 75-1444207	SCOR REINS CO									
..... 13-3138390	NAVIGATORS INS CO									
..... 06-1481194	MARKEL GLOBAL REINS CO									
..... 75-2344200	ASPEN AMER INS CO									
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		61	X X X	X X X	2	162	164	X X X	X X X	164
Authorized - Pools - Mandatory Pools										
..... AA-9991139	NORTH CAROLINA REINS FACILITY									
..... AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN									
..... AA-9991160	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND									
..... AA-9991500	ILLINOIS MINE SUBSIDENCE FUND									
..... AA-9991501	INDIANA MINE SUBSIDENCE FUND									
..... AA-9991502	KENTUCKY MINE SUBSIDENCE FUND									
..... AA-9991503	OHIO MINE SUBSIDENCE FUND									

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col 1	Name of Reinsurer from Col 3	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Complete if Col. 52= "Yes";Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No";Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
1099999 Total - Authorized - Pools - Mandatory Pools			X X X	X X X				X X X	X X X	
Authorized - Other Non-U.S. Insurers										
AA-1128121	Lloyd's Syndicate Number 2121									
AA-1126510	Lloyd's Syndicate Number 510									
AA-1126623	Lloyd's Syndicate Number 623									
AA-1127200	Lloyd's Syndicate Number 1200									
AA-1120071	Lloyd's Syndicate Number 2007									
AA-1127301	Lloyd's Syndicate Number 1301									
AA-1120085	Lloyd's Syndicate Number 1274									
AA-1120097	Lloyd's Syndicate Number 2468									
AA-1120106	Lloyd's Syndicate Number 1969									
AA-1126033	Lloyd's Syndicate Number 33									
AA-1120157	Lloyd's Syndicate Number 1729									
AA-1120198	Lloyd's Syndicate Number 1618									
AA-1120158	Lloyd's Syndicate Number 2014									
AA-1120181	Lloyd's Syndicate Number 5886									
AA-1126004	Lloyd's Syndicate Number 4444									
AA-1126006	Lloyd's Syndicate Number 4472									
AA-1126435	Lloyd's Syndicate Number 435									
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)									
AA-1126609	Lloyd's Syndicate Number 609									
AA-1127183	Lloyd's Syndicate Number 1183									
AA-1127414	Lloyd's Syndicate Number 1414									
AA-1128001	Lloyd's Syndicate Number 2001									
AA-1128003	Lloyd's Syndicate Number 2003									
AA-1128010	Lloyd's Syndicate Number 2010									
AA-1128791	Lloyd's Syndicate Number 2791									
AA-1128987	Lloyd's Syndicate Number 2987									
AA-1120179	Lloyd's Syndicate Number 2988									
AA-1129000	Lloyd's Syndicate Number 3000									
AA-1127084	Lloyd's Syndicate Number 1084									
AA-1120171	Lloyd's Syndicate Number 1856									
AA-1120124	Lloyd's Syndicate Number 1945									
AA-1120184	Lloyd's Syndicate Number 3268									
AA-1120075	Lloyd's Syndicate Number 4020									
AA-3190875	Hiscox Ins Co (Bermuda) Ltd									
AA-1120337	Aspen Ins UK Ltd									
AA-1340125	Hannover Rueck SE									
AA-3190060	Hannover Re (Bermuda) Ltd									
AA-3190339	RENAISSANCE REINS LTD									
AA-3190686	Partner Reins Co Ltd									

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col 1	Name of Reinsurer from Col 3	20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Complete if Col. 52= "Yes";Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No";Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191315	XL Bermuda Ltd									
AA-1460019	MS Amlin AG									
AA-3194122	DaVinci Reins Ltd									
1299999 Total - Authorized - Other Non-U.S. Insurers			X X X	X X X				X X X	X X X	
1499999 Total - Authorized Excluding Protected Cells		61	X X X	X X X	2	162	164	X X X	X X X	164
Unauthorized - Other Non-U.S. Insurers										
AA-1120175	Fidelis Underwriting Ltd									
AA-1320158	Scor SE									
AA-1340004	R V Versicherung AG									
AA-1120191	Convex Ins UK Ltd									
AA-3190757	XL RE Ltd									
AA-3190770	Chubb Tempest Reins Ltd									
AA-3191190	Hamilton Re Ltd									
AA-3190829	Markel Bermuda Ltd									
AA-3190870	Validus Reins Ltd									
AA-3191289	Fidelis Ins Bermuda Ltd		18					18		18
AA-5420050	KOREAN REINS CO									
AA-3191437	Group Ark Ins Ltd									
AA-3191432	Vantage Risk Ltd		5					5		5
AA-1464104	Allianz Risk Transfer									
AA-3191454	AXA XL Reins Ltd									
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG									
AA-3191400	Convex Re Ltd									
AA-5324100	Taiping Reins Co Ltd									
AA-3194161	Catlin Ins Co Ltd									
AA-3190972	Torus Ins (Bermuda) Ltd									
AA-1464100	SCOR Switzerland Ltd									
AA-3194139	Axis Specialty Ltd									
2699999 Total - Unauthorized - Other Non-U.S. Insurers			23		X X X	X X X	X X X	23	X X X	23
2899999 Total - Unauthorized Excluding Protected Cells			23		X X X	X X X	X X X	23	X X X	23
Certified - Other Non-U.S. Insurers										
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH									
CR-3194130	Endurance Specialty Ins Ltd									
4099999 Total - Certified - Other Non-U.S. Insurers		X X X	X X X	X X X	X X X	X X X	X X X	X X X		
4299999 Total - Certified Excluding Protected Cells		X X X	X X X	X X X	X X X	X X X	X X X	X X X		
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		61	23		2	162	164	23		187
9999999 Totals		61	23		2	162	164	23		187

SCHEDULE F - PART 4

Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3 (\$000 Omitted)

1 Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	2 Letter of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letter of Credit Amount
..... 0001	 1	 026002574	Barclays	 154
..... 0002	 1	 021000089	Citibank	 648
..... 0003	 1	 021000089	Citibank	 1,352
..... 0004	 1	 021000089	Citibank	 315
..... 0005	 1	 021000089	Citibank	 1,602
..... 0006	 1	 021000089	Citibank	 51
..... 0007	 1	 021000089	Citibank	 96
..... 0008	 1	 021000089	Citibank	 134
..... 0009	 1	 021000089	Citibank	 134
..... 0010	 1	 053000219	Wells Fargo	 33
..... 0011	 1	 021000089	Citibank	 108
..... 0012	 1	 026002574	Barclays	 119
..... 0013	 1	 021000089	Citibank	 145
..... 0014	 1	 026002574	Barclays	 13
..... 0015	 1	 021000089	Citibank	 243
9999999 Total				 5,147

SCHEDULE F PART 5
Interrogatories for Schedule F, Part 3 (000 Omitted)

A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1)	HOUSTON CAS CO	38.800	57
2)	HARTFORD STEAM BOIL INSPEC & INS CO	38.800	193
3)	LIBERTY MUT INS CO	35.000	69
4)	FACTORY MUT INS CO	35.000	2,044
5)	HARTFORD STEAM BOIL INSPEC & INS CO	35.000	225

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	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
6)	ALL AMERICA INSURANCE COMPANY	153,061	137,777	Yes[X] No[] ...
7)	SWISS REINS AMER COPR	14,573	10,818	Yes[] No[X] ...
8)	RENAISSANCE REINS US INC	11,861	9,615	Yes[] No[X] ...
9)	HARTFORD STEAM BOIL INSPEC & INS CO	11,044	7,315	Yes[] No[X] ...
10)	Hannover Rueck SE	8,499	6,253	Yes[] No[X] ...

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	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Column 3)			
1. Cash and invested assets (Line 12)	1,779,867,547		1,779,867,547
2. Premiums and considerations (Line 15)	249,971,983		249,971,983
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	3,350,798	(3,297,000)	53,798
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	49,060,061		49,060,061
6. Net amount recoverable from reinsurers		240,265,000	240,265,000
7. Protected cell assets (Line 27)			
8. TOTALS (Line 28)	2,082,250,390	236,968,000	2,319,218,390
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	568,141,649	166,014,000	734,155,649
10. Taxes, expenses, and other obligations (Lines 4 through 8)	44,271,463		44,271,463
11. Unearned premiums (Line 9)	377,587,860	79,810,000	457,397,860
12. Advance premiums (Line 10)	5,987,568		5,987,568
13. Dividends declared and unpaid (Line 11.1 and 11.2)	670,001		670,001
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	8,694,625	(8,669,000)	25,625
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	6,481,463		6,481,463
17. Provision for reinsurance (Line 16)	164,000	(187,000)	(23,000)
18. Other liabilities	25,236,533		25,236,533
19. TOTAL Liabilities excluding protected cell business (Line 26)	1,037,235,162	236,968,000	1,274,203,162
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	1,045,015,229	X X X	1,045,015,229
22. TOTALS (Line 38)	2,082,250,390	236,968,000	2,319,218,390

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: CENTRAL MUTUAL INSURANCE CO IS AN 84% PARTICIPANT IN A POOLING AGREEMENT WITH ALL AMERICA INSURANCE CO.

30 Schedule H Part 1 A & H Exhibit NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont NONE

32 Schedule H Part 5 Health Claims NONE

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1A

HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
					4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Columns 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received				
1.	Prior ...	X X X ...	X X X ...	X X X ...	(5)	0		0	3		5	(1)	X X X ...
2.	2014 ...	118,178	11,049	107,129	63,327	466	385		5,338	7	1,804	68,577	9,176
3.	2015 ...	125,709	9,633	116,076	67,475	1,479	614		6,230	23	1,326	72,817	9,201
4.	2016 ...	133,580	9,939	123,642	94,912	6,401	389		8,829	398	3,873	97,331	9,566
5.	2017 ...	140,842	11,935	128,907	91,204	898	615		8,379	14	938	99,286	10,302
6.	2018 ...	145,361	12,455	132,906	105,888	2,824	549	0	9,645	111	1,657	113,146	10,489
7.	2019 ...	143,247	13,326	129,921	89,495	831	592	4	8,400	26	1,763	97,624	8,635
8.	2020 ...	136,527	14,789	121,739	97,586	2,853	292		7,700	76	686	102,649	8,737
9.	2021 ...	129,279	16,639	112,640	86,198	7,468	408	2	6,513	249	1,301	85,399	6,990
10.	2022 ...	127,072	12,946	114,126	81,463	766	183	7	6,219	13	1,304	87,080	6,038
11.	2023 ...	135,104	17,886	117,218	77,437	815	30		5,535	16	124	82,172	6,035
12.	Totals ...	X X X ...	X X X ...	X X X ...	854,981	24,802	4,057	14	72,790	932	14,780	906,080	X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	252						2	1	10	2		260	2
2. 2014							2	1	6	2	5	5	
3. 2015							8	2	16	3	5	19	
4. 2016			94	94			14	1	43	7	22	50	
5. 2017	88		182	100			38	1	65	5	8	267	1
6. 2018	1		314	119			54	2	100	11	24	336	2
7. 2019	546	281	461	196			86	3	145	15	40	744	5
8. 2020	329		720	363			80	1	231	14	65	982	12
9. 2021	592	84	1,047	(541)			307	7	422	7	522	2,812	22
10. 2022	1,746	297	2,664	530			562	19	847	44	1,425	4,928	29
11. 2023	7,712	26	17,857	1,335			717	25	3,570	236	1,297	28,234	288
12. Totals	11,267	688	23,340	2,196			1,868	62	5,455	348	3,413	38,636	361

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	252	8
2. 2014 ...	69,058	477	68,582	58.4	4.3	64.0			84.0		5
3. 2015 ...	74,342	1,507	72,835	59.1	15.6	62.7			84.0		19
4. 2016 ...	104,282	6,901	97,380	78.1	69.4	78.8			84.0		50
5. 2017 ...	100,570	1,017	99,553	71.4	8.5	77.2			84.0	171	96
6. 2018 ...	116,550	3,068	113,482	80.2	24.6	85.4			84.0	196	140
7. 2019 ...	99,724	1,356	98,368	69.6	10.2	75.7			84.0	531	213
8. 2020 ...	106,938	3,307	103,631	78.3	22.4	85.1			84.0	686	295
9. 2021 ...	95,487	7,276	88,211	73.9	43.7	78.3			84.0	2,096	716
10. 2022 ...	93,684	1,676	92,008	73.7	12.9	80.6			84.0	3,582	1,346
11. 2023 ...	112,859	2,453	110,406	83.5	13.7	94.2			84.0	24,208	4,026
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	31,723	6,913

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	X X X ...	X X X ...	X X X ...	2	(5)	13	0	15		30	35	X X X ..
2.	2014 ...	82,445	1,601	80,844	52,365	896	2,638	3	4,333	2	1,239	58,435	12,121
3.	2015 ...	87,860	2,123	85,736	58,740	3,810	3,364	25	4,766	(1)	1,173	63,036	12,963
4.	2016 ...	93,389	2,037	91,352	64,422	610	3,963	94	4,430	0	1,375	72,110	11,967
5.	2017 ...	100,060	2,094	97,966	68,054	740	4,275	197	4,418	8	1,277	75,803	11,779
6.	2018 ...	106,054	1,840	104,213	66,029	645	3,567	52	5,148	1	1,578	74,047	11,595
7.	2019 ...	106,321	1,771	104,550	64,866	269	3,558	2	4,813	1	1,386	72,966	10,702
8.	2020 ...	99,248	1,382	97,866	39,093	322	1,924		3,037		1,057	43,732	6,367
9.	2021 ...	87,419	763	86,656	37,973	121	1,245		3,556		924	42,653	6,374
10.	2022 ...	79,976	610	79,365	36,662	153	442		3,453		811	40,404	6,271
11.	2023 ...	84,917	591	84,326	23,716	87	68		2,923		597	26,620	5,338
12.	Totals ...	X X X ...	X X X ...	X X X ...	511,923	7,648	25,057	372	40,892	12	11,447	569,840	X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	151	122	1				18	2	25	1		70	6
2. 2014	63	37	3	0			16	2	14	1	21	55	1
3. 2015	3,091	3,876	19	14			31	6	132	3	26	(627)	3
4. 2016	352	554	10	2			56	19	37	1	39	(120)	4
5. 2017	217	114	12	1			86	24	36	2	47	209	3
6. 2018	386		17	1			123	18	57	3	77	561	9
7. 2019	2,129		191	49			281	37	170	6	98	2,680	22
8. 2020	2,551	76	265	28			673	41	273	6	138	3,611	31
9. 2021	5,719	17	714	136			1,726	78	524	8	223	8,444	94
10. 2022	9,366	62	4,436	321			3,250	97	1,092	13	390	17,651	240
11. 2023	16,503	230	17,873	1,676			3,835	86	2,675	33	766	38,860	1,214
12. Totals	40,528	5,089	23,539	2,227			10,094	411	5,034	75	1,823	71,393	1,627

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	30	40
2. 2014 ...	59,431	941	58,490	72.1	58.8	72.3			84.0	29	27
3. 2015 ...	70,143	7,734	62,409	79.8	364.2	72.8			84.0	(781)	154
4. 2016 ...	73,271	1,281	71,990	78.5	62.9	78.8			84.0	(193)	73
5. 2017 ...	77,098	1,086	76,011	77.1	51.9	77.6			84.0	113	96
6. 2018 ...	75,328	720	74,608	71.0	39.1	71.6			84.0	402	159
7. 2019 ...	76,009	363	75,646	71.5	20.5	72.4			84.0	2,271	409
8. 2020 ...	47,815	473	47,342	48.2	34.2	48.4			84.0	2,713	898
9. 2021 ...	51,457	359	51,098	58.9	47.1	59.0			84.0	6,280	2,164
10. 2022 ...	58,700	645	58,055	73.4	105.7	73.1			84.0	13,419	4,232
11. 2023 ...	67,592	2,112	65,479	79.6	357.3	77.7			84.0	32,469	6,391
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	56,752	14,642

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	 (1)	 3	.....	..... 0	 0	 0	 1	 (3)	... X X X ..
2.	2014 ...	 21,556	 1,322	 20,234	 10,080	 28	 937	.....	..... 1,185	.....	..... 99	 12,173	 1,526
3.	2015 ...	 25,360	 443	 24,917	 14,361	 500	 2,327	 15	 1,328	 2	 216	 17,500	 1,761
4.	2016 ...	 30,141	 1,033	 29,108	 16,244	 70	 1,638	.....	..... 1,324	.....	..... 284	 19,136	 1,907
5.	2017 ...	 37,749	 1,379	 36,370	 26,198	 1,034	 2,885	 95	 1,676	 1	 280	 29,628	 2,366
6.	2018 ...	 52,010	 2,569	 49,441	 39,111	 3,935	 5,489	 1,021	 2,680	 50	 540	 42,274	 3,222
7.	2019 ...	 68,686	 3,623	 65,062	 51,795	 1,909	 6,106	 108	 3,741	 21	 584	 59,605	 3,920
8.	2020 ...	 72,450	 3,669	 68,782	 32,022	 935	 3,161	 183	 3,068	 5	 537	 37,128	 2,715
9.	2021 ...	 82,422	 3,490	 78,932	 32,951	 1,979	 2,092	 34	 3,935	 20	 675	 36,946	 2,854
10.	2022 ...	 92,065	 2,524	 89,541	 24,934	 (13)	 832	 28	 3,806	 (26)	 680	 29,583	 2,790
11.	2023 ...	 96,297	 1,742	 94,554	 11,524	.....	..... 149	.....	..... 2,580	.....	..... 350	 14,253	 1,867
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 259,218	 10,378	 25,615	 1,484	 25,323	 72	 4,245	 298,223	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior		106					15	8	1	0		(99)	
2. 2014			6	0			6	2	1	0	1	11	
3. 2015	13		32	12			23	5	4	0	3	55	2
4. 2016	5		57	13			27	3	6	0	5	79	1
5. 2017	55		190	75			107	10	21	0	6	288	2
6. 2018	(1,054)		421	173			321	71	98	2	20	(460)	11
7. 2019	6,773	609	896	(186)			881	70	399	6	33	8,449	34
8. 2020	7,720	625	1,819	225			1,331	146	570	5	44	10,439	45
9. 2021	14,137	37	5,745	1,531			3,044	416	1,247	25	98	22,164	104
10. 2022	11,547		24,553	4,171			5,436	541	2,816	30	186	39,610	240
11. 2023	14,920	10	38,407	3,996			6,493	412	4,336	48	600	59,689	533
12. Totals	54,116	1,388	72,124	10,011			17,685	1,684	9,499	118	997	140,224	972

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	Reserves After Discount	
										35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	(106)	8
2. 2014 ..	12,215	30	12,185	56.7	2.3	60.2			84.0	6	5
3. 2015 ..	18,088	533	17,556	71.3	120.1	70.5			84.0	33	22
4. 2016 ..	19,301	86	19,214	64.0	8.3	66.0			84.0	49	29
5. 2017 ..	31,131	1,215	29,916	82.5	88.1	82.3			84.0	169	119
6. 2018 ..	47,066	5,251	41,814	90.5	204.4	84.6			84.0	(806)	346
7. 2019 ..	70,591	2,537	68,054	102.8	70.0	104.6			84.0	7,246	1,203
8. 2020 ..	49,691	2,125	47,566	68.6	57.9	69.2			84.0	8,688	1,750
9. 2021 ..	63,151	4,041	59,109	76.6	115.8	74.9			84.0	18,313	3,850
10. 2022 ..	73,924	4,731	69,192	80.3	187.4	77.3			84.0	31,928	7,681
11. 2023 ..	78,409	4,467	73,942	81.4	256.4	78.2			84.0	49,320	10,368
12. Totals ..	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	114,841	25,383

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 omitted)													
Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	 2,344	 222	 103	 7	 380	 7	.....	..... 2,592	... X X X ..
2.	2014 ...	 10,681	 622	 10,059	 4,841	.....	..... 389	.....	..... 822	.....	..... 37	 6,052	 593
3.	2015 ...	 11,575	 1,257	 10,318	 3,056	.....	..... 299	.....	..... 863	.....	..... 22	 4,218	 604
4.	2016 ...	 11,620	 1,073	 10,547	 4,667	.....	..... 402	.....	..... 775	.....	..... 19	 5,845	 559
5.	2017 ...	 10,314	 1,122	 9,192	 1,744	.....	..... 207	.....	..... 503	.....	..... 71	 2,454	 431
6.	2018 ...	 10,533	 1,253	 9,280	 2,762	.....	..... 268	.....	..... 494	.....	..... 23	 3,524	 367
7.	2019 ...	 10,038	 1,097	 8,942	 4,594	 856	 449	 53	 657	 34	 231	 4,758	 387
8.	2020 ...	 10,584	 1,180	 9,405	 2,655	 171	 363	 5	 522	 1	 52	 3,362	 381
9.	2021 ...	 12,558	 1,202	 11,355	 4,936	.....	..... 668	.....	..... 921	.....	..... 79	 6,525	 532
10.	2022 ...	 16,061	 1,447	 14,613	 2,915	.....	..... 399	.....	..... 825	.....	..... 20	 4,139	 482
11.	2023 ...	 18,142	 1,698	 16,444	 2,084	.....	..... 313	.....	..... 606	.....	..... 8	 3,003	 300
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 36,599	 1,248	 3,859	 64	 7,369	 43	 562	 46,471	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid					
	13	14	15	16	17	18	19	20		21				22
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded		Direct and Assumed				Ceded
1. Prior	16,436	5,333	11,757	3,684			1,670	(711)	4,801	116		26,240	285	
2. 2014	62		389	81			50	0	100	1	0	520	10	
3. 2015	96		222	51			42	0	67	1	0	374	14	
4. 2016	67		411	83			63	0	114	1	0	571	10	
5. 2017	93		147	29			37	0	45	1	1	292	10	
6. 2018	140		269	58			54	1	92	1	1	495	14	
7. 2019	681		399	225			113	13	229	9	21	1,176	17	
8. 2020	420		585	148			163	6	249	4	16	1,260	16	
9. 2021	3,213	1,684	395	(426)			330	7	624	29	47	3,270	35	
10. 2022	2,544		1,208	309			578	35	836	10	103	4,811	58	
11. 2023	10,845	5,328	2,747	677			1,041	39	2,662	181	137	11,070	157	
12. Totals	34,597	12,345	18,530	4,920			4,141	(611)	9,820	353	328	50,080	626	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	19,175	7,065
2. 2014 ...	6,654	82	6,572	62.3	13.2	65.3			84.0	370	150
3. 2015 ...	4,645	53	4,593	40.1	4.2	44.5			84.0	266	108
4. 2016 ...	6,500	84	6,416	55.9	7.8	60.8			84.0	395	176
5. 2017 ...	2,776	30	2,746	26.9	2.7	29.9			84.0	211	81
6. 2018 ...	4,079	60	4,019	38.7	4.8	43.3			84.0	351	143
7. 2019 ...	7,123	1,189	5,934	71.0	108.5	66.4			84.0	856	320
8. 2020 ...	4,957	335	4,622	46.8	28.4	49.1			84.0	857	402
9. 2021 ...	11,088	1,293	9,795	88.3	107.5	86.3			84.0	2,351	919
10. 2022 ...	9,304	354	8,950	57.9	24.5	61.2			84.0	3,442	1,369
11. 2023 ...	20,298	6,225	14,073	111.9	366.6	85.6			84.0	7,586	3,484
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	35,863	14,218

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1E

COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	X X X ...	X X X ...	X X X ...	113	0	214	0	44		24	372	X X X ...
2.	2014 ...	102,989	15,559	87,431	45,687	2,813	2,112	0	4,181	35	1,092	49,132	3,216
3.	2015 ...	115,584	20,014	95,571	45,166	4,069	3,695	271	4,254	33	926	48,742	3,378
4.	2016 ...	122,941	20,273	102,668	78,402	17,344	3,753	81	6,272	873	4,035	70,129	3,457
5.	2017 ...	123,819	21,575	102,244	87,479	27,836	3,825	298	5,751	537	1,774	68,384	3,567
6.	2018 ...	129,259	28,333	100,926	144,802	77,619	4,880	173	10,510	3,217	2,031	79,184	3,501
7.	2019 ...	132,685	25,629	107,056	53,423	3,774	4,410	92	6,180	49	2,987	60,097	3,414
8.	2020 ...	140,736	24,321	116,415	86,983	32,934	4,406	361	7,313	233	1,668	65,173	4,286
9.	2021 ...	155,625	27,611	128,014	67,036	12,174	2,976	10	6,908	391	1,639	64,345	3,790
10.	2022 ...	174,701	25,129	149,571	64,900	2,444	1,244	1	6,055	16	1,996	69,738	3,207
11.	2023 ...	194,848	34,384	160,464	40,426	3,387	131	1	4,134	84	656	41,219	2,298
12.	Totals ...	X X X ...	X X X ...	X X X ...	714,417	184,395	31,646	1,287	61,602	5,469	18,827	616,514	X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	939		1,960	119			742	167	519	9		3,864	14
2. 2014	0		172	35			124	7	26	1	14	278	2
3. 2015	454		159	60			238	32	59	1	16	817	6
4. 2016	197		242	57			349	19	74	4	71	782	6
5. 2017	181		481	143			439	25	121	17	66	1,037	4
6. 2018	3,996	1,858	883	366			772	56	522	114	177	3,779	21
7. 2019	3,464	80	962	393			1,321	146	587	45	480	5,670	30
8. 2020	3,290	109	2,867	1,394			2,463	379	1,050	63	520	7,725	62
9. 2021	9,459	170	4,149	1,326			3,823	260	1,872	147	1,301	17,399	125
10. 2022	11,242	1,622	9,597	1,651			6,263	505	3,337	205	1,977	26,455	214
11. 2023	17,508	3,859	28,542	2,780			7,256	276	7,359	191	3,658	53,558	459
12. Totals	50,730	7,698	50,014	8,324			23,788	1,872	15,526	798	8,281	121,364	943

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	2,779	1,085
2. 2014 ...	52,301	2,891	49,410	50.8	18.6	56.5			84.0	136	142
3. 2015 ...	54,024	4,466	49,559	46.7	22.3	51.9			84.0	553	264
4. 2016 ...	89,289	18,377	70,911	72.6	90.7	69.1			84.0	382	400
5. 2017 ...	98,278	28,857	69,421	79.4	133.8	67.9			84.0	519	518
6. 2018 ...	166,366	83,403	82,963	128.7	294.4	82.2			84.0	2,656	1,123
7. 2019 ...	70,346	4,579	65,767	53.0	17.9	61.4			84.0	3,953	1,717
8. 2020 ...	108,372	35,474	72,898	77.0	145.9	62.6			84.0	4,653	3,071
9. 2021 ...	96,222	14,479	81,744	61.8	52.4	63.9			84.0	12,112	5,287
10. 2022 ...	102,637	6,444	96,193	58.8	25.6	64.3			84.0	17,565	8,890
11. 2023 ...	105,355	10,578	94,777	54.1	30.8	59.1			84.0	39,411	14,147
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	84,721	36,643

40 Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence NONE

41 Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made NONE

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2.	2014 ...	... 458	... 487	(28)	... 16	... 16			... 1			... 1	... X X X ...
3.	2015 ...	... 364	... 364	(1)	... 45	... 45			... 4	... 1			... 3 ... X X X ...
4.	2016 ...	... 343	... 343	... 0	... 18	... 18			... 1			... 1	... X X X ...
5.	2017 ...	... 349	... 351	(2)	... 28	... 28			... 1			... 1	... X X X ...
6.	2018 ...	... 350	... 351	... 0	... 18	... 18			... 1			... 1	... X X X ...
7.	2019 ...	... 348	... 356	(8)	... 118	... 118			... 4			... 4	... X X X ...
8.	2020 ...	... 371	... 236	134	... 270	... 270			... 12	... 5		... 8	... X X X ...
9.	2021 ...	... 319	... 192	127	... 19	... 19			... 1	... 0		... 1	... X X X ...
10.	2022 ...	... 316	... 233	82	... 200	... 200			... 6			... 6	... X X X ...
11.	2023 ...	... 361	... 243	118	... 70	... 70			... 4			... 4	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	... 801	... 801			... 34	... 6		... 28	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2014													
3. 2015													
4. 2016													
5. 2017													
6. 2018													
7. 2019													
8. 2020													
9. 2021													
10. 2022													
11. 2023									0			0	
12. Totals									0			0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	Reserves After Discount	
										35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2014 ..	 17	 16	 1	 3.7	 3.3	 (2.8)			 84.0		
3. 2015 ..	 49	 46	 3	 13.4	 12.7	 (366.3)			 84.0		
4. 2016 ..	 20	 18	 1	 5.7	 5.3	 (872.8)			 84.0		
5. 2017 ..	 28	 28	 1	 8.1	 7.9	 (31.4)			 84.0		
6. 2018 ..	 19	 18	 1	 5.3	 5.1	 (139.9)			 84.0		
7. 2019 ..	 121	 118	 4	 34.9	 33.1	 (43.7)			 84.0		
8. 2020 ..	 282	 274	 8	 76.1	 116.1	 5.9			 84.0		
9. 2021 ..	 19	 19	 1	 6.1	 9.7	 0.7			 84.0		
10. 2022 ..	 206	 200	 6	 65.1	 85.8	 6.7			 84.0		
11. 2023 ..	 74	 70	 4	 20.5	 28.7	 3.5			 84.0		 0
12. Totals ..	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		 0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1H - SECTION 1

OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	0	21	0	30	.....	.....	.....51	... X X X ..	
2.	2014 ...	23,050	5,723	17,327	4,725	192	205	561	1	.....	.....5,300	103	
3.	2015 ...	25,728	6,082	19,646	9,010	2,548	124	0	643	3	7,229	118	
4.	2016 ...	28,233	5,887	22,346	12,417	3,493	153	0	690	1	9,765	138	
5.	2017 ...	30,824	5,852	24,972	11,407	1,513	313	795	0	6	11,002	138	
6.	2018 ...	34,808	6,094	28,714	35,397	23,807	169	24	1,026	2	12,759	142	
7.	2019 ...	37,288	5,516	31,772	11,125	1,330	567	16	1,113	2	11,456	154	
8.	2020 ...	40,189	5,605	34,585	12,730	2,839	285	.....	.....1,054	5	11,230	146	
9.	2021 ...	43,277	6,339	36,938	5,315	685	360	.....	.....1,019	8	6,008	140	
10.	2022 ...	47,464	9,331	38,133	7,600	3	120	.....	.....789	4	8,506	116	
11.	2023 ...	50,971	9,487	41,484	746	.....	.....0	.....	.....336	0	1,082	64	
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	110,472	36,410	2,317	40	8,054	5	51	84,388	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	70		620	105			82	0	60	0		727	3
2. 2014			242	44			11	0	18	0		226	
3. 2015			481	185			7	0	34	0		337	
4. 2016			703	266			9	0	50	0		495	
5. 2017			986	238			20	1	71	0	0	839	
6. 2018	50		4,229	3,235			10	4	300	1	0	1,350	5
7. 2019	2,894	720	1,828	1,097			222	51	231	1	0	3,307	6
8. 2020	1,735		4,191	2,297			296	34	360	3	0	4,248	7
9. 2021	2,275	26	8,373	3,309			745	39	679	3	0	8,695	18
10. 2022	4,519	348	10,294	2,354			726	54	905	3	1	13,684	29
11. 2023	2,288	14	19,602	3,847			1,090	62	1,513	3	5	20,566	29
12. Totals	13,830	1,108	51,549	16,975			3,216	245	4,220	14	8	54,473	97

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	585	142
2. 2014 ...	5,762	237	5,526	25.0	4.1	31.9			84.0	198	28
3. 2015 ...	10,299	2,733	7,566	40.0	44.9	38.5			84.0	296	40
4. 2016 ...	14,020	3,760	10,260	49.7	63.9	45.9			84.0	437	58
5. 2017 ...	13,593	1,752	11,841	44.1	29.9	47.4			84.0	749	90
6. 2018 ...	41,182	27,073	14,109	118.3	444.3	49.1			84.0	1,045	305
7. 2019 ...	17,980	3,217	14,763	48.2	58.3	46.5			84.0	2,905	402
8. 2020 ...	20,649	5,172	15,478	51.4	92.3	44.8			84.0	3,628	619
9. 2021 ...	18,765	4,062	14,703	43.4	64.1	39.8			84.0	7,312	1,382
10. 2022 ...	24,951	2,761	22,190	52.6	29.6	58.2			84.0	12,111	1,573
11. 2023 ...	25,574	3,926	21,648	50.2	41.4	52.2			84.0	18,029	2,537
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	47,296	7,177

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1H - SECTION 2

OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2.	2014 ...												
3.	2015 ...												
4.	2016 ...												
5.	2017 ...												
6.	2018 ...												
7.	2019 ...												
8.	2020 ...												
9.	2021 ...												
10.	2022 ...												
11.	2023 ...												
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior						NONE							
2. 2014													
3. 2015													
4. 2016													
5. 2017													
6. 2018													
7. 2019													
8. 2020													
9. 2021													
10. 2022													
11. 2023													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2014 ...											
3. 2015 ...											
4. 2016 ...											
5. 2017 ...											
6. 2018 ...											
7. 2019 ...											
8. 2020 ...											
9. 2021 ...											
10. 2022 ...											
11. 2023 ...											
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...		.....

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 11

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	 228	 31	 14	.....	..... 116	 1	 73	 326	... X X X ..
2. 2022 ...	 38,074	 2,100	 35,973	 17,440	 45	 14	.....	..... 1,021	.....	..... 298	 18,430	... X X X ..
3. 2023 ...	 41,180	 3,290	 37,890	 14,452	 257	 8	.....	..... 894	 2	 67	 15,094	... X X X ..
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	 32,120	 333	 36	.....	..... 2,031	 4	 438	 33,850	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed		Direct and Assumed		Direct and Assumed		Direct and Assumed		Direct and Assumed				
											Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	141		273	24			10	0	136	21	118	514	83
2. 2022	550		467	37			26	1	274	17	180	1,262	34
3. 2023	3,500	1,459	1,904	135			59	1	710	27	401	4,550	70
4. Totals	4,191	1,459	2,644	196			95	2	1,119	64	699	6,327	187

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	Reserves After Discount	
										35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...	 390	 124
2. 2022 ...	 19,793	 100	 19,693	 52.0	 4.8	 54.7	.....	.....	..... 84.0	 980	 283
3. 2023 ...	 21,526	 1,882	 19,644	 52.3	 57.2	 51.8	.....	.....	..... 84.0	 3,810	 741
4. Totals	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...	 5,180	 1,147

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1J

AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	 (284)	 5	 89	 0	 176	 0	 950	 (23)	... X X X ...
2. 2022 ...	 88,764	 679	 88,085	 70,631	 19	 34	.....	..... 3,897	 0	 16,406	 74,542	 30,827
3. 2023 ...	 97,096	 843	 96,252	 70,627	.....	..... 2	.....	..... 3,507	.....	..... 7,721	 74,137	 29,174
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	 140,974	 24	 125	 0	 7,580	 0	 25,077	 148,655	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	16	1	108	(1)			129	16	612	39	1,792	810	24
2. 2022	35	2	160	7			177	15	249	6	451	591	394
3. 2023	6,552	0	1,862	77			217	12	931	6	8,390	9,467	1,841
4. Totals	6,604	3	2,131	83			523	43	1,792	51	10,633	10,869	2,259

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	124	686
2. 2022 ...	 75,182	 49	 75,133	 84.7	 7.2	 85.3			 84.0	186	405
3. 2023 ...	 83,700	 96	 83,604	 86.2	 11.4	 86.9			 84.0	8,337	1,130
4. Totals	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	8,648	2,221

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1K

FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ..
2.	2022 ...	 18	 0	 17									... X X X ..
3.	2023 ...	 23	 0	 22									... X X X ..
4.	Totals ...	... X X X ...	... X X X ...	... X X X ...									... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2022													
3. 2023									0			0	
4. Totals									0			0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2022 ...	.....	.....	.....	.....	.....	.....			..... 84.0	.....	.....
3. 2023 ...	 0	.....	..... 0	 0.0	.....	..... 0.0			 84.0	.....	..... 0
4. Totals	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		 0

48 Schedule P - Part 1L - Other (Incl. Credit, Accident and Health) NONE

49 Schedule P - Part 1M - International NONE

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
					4	5	6	7	8	9			
		Direct and Assumed	Ceded	Net (Columns 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2.	2014 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3.	2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4.	2016 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
5.	2017 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
6.	2018 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
7.	2019 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
8.	2020 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
9.	2021 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
10.	2022 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
11.	2023 ...	 13,007 .....	.....	..... 13,007	 262 .....	.....	.....	.....	.....	.....	.....	..... 262	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 262 .....	.....	.....	.....	.....	.....	.....	..... 262	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													X X X
2. 2014													X X X
3. 2015													X X X
4. 2016													X X X
5. 2017													X X X
6. 2018													X X X
7. 2019													X X X
8. 2020													X X X
9. 2021													X X X
10. 2022													X X X
11. 2023	6,540											6,540	X X X
12. Totals	6,540											6,540	X X X

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2014 ...	.....	.....	.....	.....	.....	.....			84.0		
3. 2015 ...	.....	.....	.....	.....	.....	.....			84.0		
4. 2016 ...	.....	.....	.....	.....	.....	.....			84.0		
5. 2017 ...	.....	.....	.....	.....	.....	.....			84.0		
6. 2018 ...	.....	.....	.....	.....	.....	.....			84.0		
7. 2019 ...	.....	.....	.....	.....	.....	.....			84.0		
8. 2020 ...	.....	.....	.....	.....	.....	.....			84.0		
9. 2021 ...	.....	.....	.....	.....	.....	.....			84.0		
10. 2022 ...	.....	.....	.....	.....	.....	.....			84.0		
11. 2023 ...	6,803	.....	.....6,803	.....	.....	.....			84.0	6,540	.....
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	6,540	.....

51 Schedule P - Part 10 - Reins. Nonproportional Assumed Liability NONE

52 Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines NONE

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	763	0	328	0	148	0	1	1,239	... X X X ...
2.	2014 ...	... 13,497	... 1,095	... 12,402	3,184		3,980		539		43	7,704	359
3.	2015 ...	... 14,614	... 38	... 14,576	3,138		2,949		561		36	6,647	318
4.	2016 ...	... 14,324	... 88	... 14,237	4,090	565	2,193	104	373	2	102	5,984	226
5.	2017 ...	... 14,391	... 193	... 14,198	3,888	284	1,347	66	365	9	43	5,240	269
6.	2018 ...	... 15,261	... 276	... 14,985	3,041		2,046	0	611	0	32	5,698	267
7.	2019 ...	... 16,670	... 296	... 16,374	2,692		1,487		490		73	4,670	295
8.	2020 ...	... 16,581	... 302	... 16,279	3,058		1,160		442		47	4,660	274
9.	2021 ...	... 18,513	... 337	... 18,175	2,088		600		530		41	3,218	219
10.	2022 ...	... 21,677	... 617	... 21,060	1,905		334		419		18	2,658	177
11.	2023 ...	... 23,465	... 413	... 23,052	533		53		228		17	815	107
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	28,380	849	16,477	171	4,706	11	453	48,533	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	1,647		4,142	3			3,055	46	1,416	22		10,189	27
2. 2014	445		249	7			571	29	86	5	2	1,310	3
3. 2015	259		361	7			600	30	131	10	3	1,305	5
4. 2016	861		297	109			576	59	146	8	10	1,703	13
5. 2017	164		748	117			566	54	159	10	6	1,455	5
6. 2018	1,572		1,202	164			1,033	80	375	14	6	3,924	54
7. 2019	690		1,012	192			1,732	181	336	17	18	3,379	16
8. 2020	2,100		1,961	404			2,690	414	528	21	18	6,440	20
9. 2021	1,449		3,737	503			3,819	576	817	30	27	8,714	24
10. 2022	2,737		4,303	620			5,562	558	1,053	37	53	12,440	43
11. 2023	1,936		8,255	751			6,851	531	1,661	47	81	17,375	44
12. Totals	13,860		26,266	2,875			27,053	2,556	6,709	223	224	68,234	254

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	5,786	4,404
2. 2014 ...	9,054	40	9,014	67.1	3.7	72.7			84.0	687	623
3. 2015 ...	7,999	46	7,952	54.7	121.7	54.6			84.0	613	691
4. 2016 ...	8,535	847	7,688	59.6	968.1	54.0			84.0	1,049	654
5. 2017 ...	7,235	541	6,695	50.3	280.9	47.1			84.0	794	660
6. 2018 ...	9,879	258	9,622	64.7	93.4	64.2			84.0	2,610	1,315
7. 2019 ...	8,438	390	8,048	50.6	131.8	49.2			84.0	1,510	1,869
8. 2020 ...	11,940	839	11,101	72.0	278.2	68.2			84.0	3,657	2,783
9. 2021 ...	13,040	1,109	11,932	70.4	328.7	65.6			84.0	4,684	4,030
10. 2022 ...	16,312	1,214	15,098	75.3	197.0	71.7			84.0	6,420	6,020
11. 2023 ...	19,518	1,329	18,190	83.2	321.9	78.9			84.0	9,441	7,934
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	37,251	30,983

54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made NONE

55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty NONE

56 Schedule P - Part 1T - Warranty NONE

SCHEDULE P - PART 2A
HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1.	Prior	4,749	4,181	3,961	3,585	3,292	3,524	3,324	3,438	3,335	3,328	(7)	(110)
2.	2014	62,384	62,537	63,340	62,518	62,455	63,483	63,316	63,240	63,246	63,248	2	8
3.	2015	X X X	66,452	66,507	66,293	66,586	66,459	66,623	66,564	66,709	66,616	(93)	52
4.	2016	X X X	X X X	86,944	88,891	89,400	89,672	89,037	89,080	88,981	88,913	(68)	(168)
5.	2017	X X X	X X X	X X X	87,838	90,209	91,551	91,049	90,521	91,230	91,128	(102)	607
6.	2018	X X X	X X X	X X X	X X X	97,162	103,588	104,138	104,267	104,041	103,860	(181)	(407)
7.	2019	X X X	X X X	X X X	X X X	X X X	92,704	89,498	89,404	89,658	89,865	207	461
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	96,737	95,478	95,944	95,790	(154)	312
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	88,298	82,566	81,532	(1,034)	(6,766)
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	81,102	84,998	3,896	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	101,553	X X X	X X X
12.	TOTALS											2,467	(6,010)

SCHEDULE P - PART 2B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	31,672	29,121	25,968	24,799	24,808	24,641	24,363	24,191	24,171	24,175	4	(16)
2.	2014	56,831	54,849	55,525	54,663	54,432	54,267	54,182	54,166	54,157	54,146	(11)	(20)
3.	2015	X X X	57,092	57,252	57,355	57,961	57,326	57,437	57,568	57,496	57,514	18	(55)
4.	2016	X X X	X X X	61,712	64,887	67,451	68,142	67,795	67,925	67,549	67,525	(24)	(400)
5.	2017	X X X	X X X	X X X	62,478	68,756	72,148	71,153	71,110	71,655	71,567	(88)	457
6.	2018	X X X	X X X	X X X	X X X	68,921	71,408	70,941	69,593	69,073	69,407	333	(186)
7.	2019	X X X	X X X	X X X	X X X	X X X	73,741	70,397	68,730	70,134	70,669	534	1,939
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	62,742	50,871	44,390	44,039	(351)	(6,833)
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	57,460	48,296	47,025	(1,271)	(10,435)
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	53,891	53,523	(368)	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	59,915	X X X	X X X
12.	TOTALS											(1,224)	(15,549)

SCHEDULE P - PART 2C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	13,045	13,134	13,420	12,257	13,169	13,044	12,160	12,131	12,099	12,081	(18)	(50)
2.	2014	12,664	12,294	11,223	10,875	10,951	11,181	11,033	11,014	11,009	10,999	(9)	(15)
3.	2015	X X X	13,651	14,676	17,030	17,445	16,300	15,400	15,959	16,048	16,226	178	267
4.	2016	X X X	X X X	16,084	18,146	17,953	19,794	18,693	17,791	18,577	17,885	(693)	94
5.	2017	X X X	X X X	X X X	22,794	26,261	31,091	31,257	28,939	27,410	28,221	810	(718)
6.	2018	X X X	X X X	X X X	X X X	33,475	38,408	39,585	39,987	41,643	39,088	(2,555)	(899)
7.	2019	X X X	X X X	X X X	X X X	X X X	50,630	53,236	57,030	60,550	63,941	3,391	6,911
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	59,879	52,624	47,477	43,939	(3,538)	(8,685)
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	59,234	53,210	53,972	762	(5,262)
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64,753	62,574	(2,180)	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	67,074	X X X	X X X
12.	TOTALS											(3,852)	(8,358)

SCHEDULE P - PART 2D
WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1.	Prior	60,418	54,795	49,622	47,931	46,973	44,341	43,851	43,498	42,051	43,101	1,050	(396)
2.	2014	7,635	7,406	6,527	6,343	6,207	6,009	5,837	5,767	5,743	5,650	(93)	(117)
3.	2015	X X X	7,428	5,559	4,065	4,050	3,803	3,681	3,657	3,697	3,664	(33)	7
4.	2016	X X X	X X X	6,649	5,731	5,917	5,823	5,831	5,705	5,644	5,528	(116)	(178)
5.	2017	X X X	X X X	X X X	5,776	5,101	3,328	2,684	2,362	2,251	2,199	(53)	(163)
6.	2018	X X X	X X X	X X X	X X X	5,365	4,185	3,553	3,659	3,540	3,434	(106)	(225)
7.	2019	X X X	X X X	X X X	X X X	X X X	7,064	5,564	5,015	5,282	5,091	(191)	76
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	6,818	5,870	4,860	3,856	(1,004)	(2,014)
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,031	7,988	8,278	290	1,248
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,403	7,299	(1,104)	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,986	X X X	X X X
12.	TOTALS											(1,361)	(1,763)

SCHEDULE P - PART 2E
COMMERCIAL MULTIPLE PERIL

1.	Prior	42,677	36,558	29,903	24,981	24,862	25,174	25,795	26,814	27,518	26,304	(1,215)	(511)
2.	2014	47,527	47,675	47,210	45,765	45,406	45,624	45,272	45,267	45,296	45,239	(57)	(28)
3.	2015	X X X	50,913	46,964	46,558	46,043	45,288	44,699	44,677	44,603	45,280	676	603
4.	2016	X X X	X X X	65,282	65,872	66,955	64,576	63,556	64,168	64,804	65,443	639	1,275
5.	2017	X X X	X X X	X X X	61,488	63,267	62,188	62,617	63,633	64,241	64,103	(138)	470
6.	2018	X X X	X X X	X X X	X X X	64,158	62,137	60,924	73,454	74,733	75,262	529	1,808
7.	2019	X X X	X X X	X X X	X X X	X X X	64,811	61,506	56,408	57,926	59,094	1,168	2,687
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	69,917	69,083	64,642	64,831	190	(4,251)
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	76,795	70,948	73,502	2,554	(3,293)
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	80,454	87,022	6,568	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	83,560	X X X	X X X
12.	TOTALS											10,914	(1,240)

SCHEDULE P - PART 2F - SECTION 1
MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1.	Prior												
2.	2014												
3.	2015	X X X											
4.	2016	X X X	X X X										
5.	2017	X X X	X X X	X X X									
6.	2018	X X X	X X X	X X X	X X X								
7.	2019	X X X	X X X	X X X	X X X								
8.	2020	X X X	X X X	X X X	X X X								
9.	2021	X X X	X X X	X X X	X X X								
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2F - SECTION 2
MEDICAL PROFESSIONAL LIABILITY - CLAIMS MADE

1.	Prior												
2.	2014												
3.	2015	X X X											
4.	2016	X X X	X X X										
5.	2017	X X X	X X X	X X X									
6.	2018	X X X	X X X	X X X	X X X								
7.	2019	X X X	X X X	X X X	X X X								
8.	2020	X X X	X X X	X X X	X X X								
9.	2021	X X X	X X X	X X X	X X X								
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2G
SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	2014	3	0	0	0	0	0	0	0	0	0	0	0
3.	2015	X X X	0	0	0	0	0	0	0	0	0	0	0
4.	2016	X X X	X X X	0	0	0	0	0	0	0	0	0	0
5.	2017	X X X	X X X	X X X	0	0	0	0	0	0	0	0	0
6.	2018	X X X	X X X	X X X	X X X	(8)	0	0	0	0	0	0	0
7.	2019	X X X	X X X	X X X	X X X	X X X	0	0	0	0	0	0	0
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	0	0	0	0	0	0
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	(21)	0	0	0	21
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1	0	(1)	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	0	X X X	X X X
12.	TOTALS											(1)	21

SCHEDULE P - PART 2H - SECTION 1
OTHER LIABILITY - OCCURRENCE

1.	Prior	14,265	10,412	9,151	6,499	6,885	6,442	6,996	7,281	6,502	6,303	(199)	(979)
2.	2014	6,632	6,047	4,955	4,898	5,047	5,012	4,969	4,964	4,960	4,947	(13)	(17)
3.	2015	X X X	8,447	8,080	7,292	7,357	6,512	7,048	7,037	6,899	6,889	(10)	(149)
4.	2016	X X X	X X X	7,567	8,969	10,236	10,336	10,096	10,071	9,522	9,522	0	(549)
5.	2017	X X X	X X X	X X X	7,005	7,269	8,782	9,260	10,026	11,080	10,975	(105)	949
6.	2018	X X X	X X X	X X X	X X X	8,203	9,185	10,554	10,479	13,182	12,786	(395)	2,308
7.	2019	X X X	X X X	X X X	X X X	X X X	10,623	11,841	12,053	13,126	13,422	296	1,369
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	14,601	14,703	14,708	14,067	(642)	(636)
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,068	15,056	13,008	(2,047)	(3,060)
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,072	20,499	1,428	X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,804	X X X	X X X
12.	TOTALS											(1,688)	(763)

SCHEDULE P - PART 2H - SECTION 2
OTHER LIABILITY - CLAIMS-MADE

1.	Prior												
2.	2014												
3.	2015	X X X											
4.	2016	X X X	X X X										
5.	2017	X X X	X X X	X X X									
6.	2018	X X X	X X X	X X X	X X X								
7.	2019	X X X	X X X	X X X	X X X								
8.	2020	X X X	X X X	X X X	X X X								
9.	2021	X X X	X X X	X X X	X X X								
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 5,061	 2,694	 1,808	 (886)	 (3,254)
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 18,418	 18,414	 (4)	... X X X ...
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 18,070	... X X X ...	... X X X ...
4.	TOTALS											 (890)	 (3,254)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 9,291	 3,094	 2,234	 (860)	 (7,057)
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 71,635	 70,994	 (642)	... X X X ...
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 79,172	... X X X ...	... X X X ...
4.	TOTALS											 (1,502)	 (7,057)

SCHEDULE P - PART 2K

FIDELITY,SURETY

1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	... X X X ...
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	... X X X ...	... X X X ...
4.	TOTALS .....											.....	.....

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1.	Prior	XXX	XXX	XXX	XXX	N O N E					
2.	2022	XXX	XXX	XXX	XXX		XXX				XXX
3.	2023	XXX	XXX	XXX	XXX		XXX	XXX		XXX	XXX
4.	TOTALS										

SCHEDULE P - PART 2M

INTERNATIONAL

1.	Prior .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2.	2014 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3.	2015	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4.	2016	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5.	2017	... X X X ...	... X X X ...	... X X X ...	.....	N O N E			.....	.....	.....	.....	.....
6.	2018	... X X X ...	... X X X ...	... X X X ...	... X X X ...				.....	.....	.....	.....	.....
7.	2019	... X X X ...	... X X X ...	... X X X ...	... X X X ...				.....	.....	.....	.....	.....
8.	2020	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....
9.	2021	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....
10.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	... X X X ...
11.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	... X X X ...	... X X X ...
12.	TOTALS .....											.....	.....

SCHEDULE P - PART 2N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior												
2. 2014												
3. 2015	X X X											
4. 2016	X X X	X X X										
5. 2017	X X X	X X X	X X X									
6. 2018	X X X	X X X	X X X	X X X								
7. 2019	X X X	X X X	X X X	X X X	X X X							
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,803	X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior												
2. 2014												
3. 2015	X X X											
4. 2016	X X X	X X X										
5. 2017	X X X	X X X	X X X		N O N E							
6. 2018	X X X	X X X	X X X	X X X								
7. 2019	X X X	X X X	X X X	X X X								
8. 2020	X X X	X X X	X X X	X X X								
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior												
2. 2014												
3. 2015	X X X											
4. 2016	X X X	X X X										
5. 2017	X X X	X X X	X X X		N O N E							
6. 2018	X X X	X X X	X X X	X X X								
7. 2019	X X X	X X X	X X X	X X X								
8. 2020	X X X	X X X	X X X	X X X								
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 2R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1	2	3	4	5	6	7	8	9	10	11	12
		2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1.	Prior	 46,230	 40,479	 33,505	 28,367	 27,601	 27,776	 27,668	 28,631	 26,977	 28,561	 1,584	 (70)
2.	2014	 8,790	 8,739	 8,682	 8,946	 9,811	 10,009	 9,370	 8,731	 8,350	 8,394	 44	 (337)
3.	2015	... X X X ...	 11,250	 11,410	 9,784	 9,759	 8,427	 7,975	 7,818	 7,488	 7,270	 (217)	 (547)
4.	2016	... X X X ...	... X X X ...	 11,870	 11,044	 9,716	 8,636	 8,232	 7,899	 7,369	 7,178	 (191)	 (721)
5.	2017	... X X X ...	... X X X ...	... X X X ...	 9,826	 9,439	 8,129	 7,749	 7,175	 6,600	 6,190	 (410)	 (985)
6.	2018	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 10,080	 9,878	 8,681	 7,149	 8,714	 8,649	 (65)	 1,500
7.	2019	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 12,498	 11,805	 10,050	 8,147	 7,239	 (908)	 (2,811)
8.	2020	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 14,209	 14,098	 12,731	 10,151	 (2,580)	 (3,946)
9.	2021	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 14,270	 13,665	 10,615	 (3,050)	 (3,655)
10.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 15,473	 13,664	 (1,809)	... X X X ...
11.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 16,348	... X X X ...	... X X X ...
12.	TOTALS											 (7,601)	 (11,571)

SCHEDULE P - PART 2R - SECTION 2

PRODUCTS LIABILITY - CLAIMS-MADE

1.	Prior .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2.	2014 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3.	2015	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4.	2016	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5.	2017	... X X X ...	... X X X ...	... X X X ...	.....	N O N E			.....	.....	.....	.....	.....
6.	2018	... X X X ...	... X X X ...	... X X X ...	... X X X ...				.....	.....	.....	.....	.....
7.	2019	... X X X ...	... X X X ...	... X X X ...	... X X X ...				.....	.....	.....	.....	.....
8.	2020	... X X X ...	... X X X ...	... X X X ...	... X X X ...				.....	.....	.....	.....	.....
9.	2021	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....
10.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	... X X X ...
11.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	... X X X ...	... X X X ...
12.	TOTALS .....											.....	.....

SCHEDULE P - PART 2S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1.	Prior	XXX	XXX	XXX	XXX	N O N E	XXX .....	.....	.....	.....	.....	
2.	2022	XXX	XXX	XXX	XXX		XXX .....	.....	.....	.....	XXX	
3.	2023	XXX	XXX	XXX	XXX		XXX	XXX .....	.....	XXX	XXX	
4.	TOTALS											

SCHEDULE P - PART 2T

WARRANTY

1.	Prior	XXX	XXX	XXX	XXX	N O N E	XXX .....	.....	.....	.....	.....	
2.	2022	XXX	XXX	XXX	XXX		XXX .....	.....	.....	.....	XXX	
3.	2023	XXX	XXX	XXX	XXX		XXX	XXX .....	.....	XXX	XXX	
4.	TOTALS											

SCHEDULE P - PART 3A
HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior ...	000 ...	1,801	2,274	2,614	2,453	2,562	2,676	3,022	3,080	3,076		2
2. 2014 ...	48,894	60,290	62,310	61,959	62,277	63,340	63,240	63,226	63,242	63,247	6,577	2,599
3. 2015 ...	X X X	49,503	63,474	64,615	65,584	65,976	66,234	66,253	66,268	66,610	6,508	2,693
4. 2016 ...	X X X	X X X	68,956	85,793	87,997	89,076	88,675	88,865	88,873	88,900	7,132	2,434
5. 2017 ...	X X X	X X X	X X X	68,348	87,227	90,035	90,124	89,872	90,840	90,921	7,509	2,793
6. 2018 ...	X X X	X X X	X X X	X X X	75,376	99,217	102,536	103,436	103,620	103,612	7,624	2,865
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	67,422	85,012	87,333	88,725	89,251	6,194	2,441
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	71,463	89,905	93,213	95,025	6,198	2,539
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	59,021	76,383	79,135	4,829	2,161
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	54,869	80,873	4,363	1,675
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	76,653	4,290	1,745

SCHEDULE P - PART 3B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior ...	000 ...	15,505	20,743	23,594	24,127	24,160	24,191	24,142	24,109	24,129	1	1
2. 2014 ...	22,636	38,905	47,445	51,300	53,157	53,946	54,097	54,109	54,106	54,104	9,344	2,777
3. 2015 ...	X X X	23,740	41,981	49,798	54,397	56,320	56,729	57,976	58,165	58,269	10,057	2,906
4. 2016 ...	X X X	X X X	26,819	46,788	57,406	64,169	66,959	67,515	67,677	67,680	9,251	2,716
5. 2017 ...	X X X	X X X	X X X	26,326	47,288	62,070	67,375	69,791	71,178	71,392	9,145	2,634
6. 2018 ...	X X X	X X X	X X X	X X X	28,512	50,636	61,331	65,518	67,468	68,900	8,942	2,653
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	27,350	47,856	57,657	64,072	68,154	8,200	2,502
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	16,642	28,757	34,991	40,695	4,694	1,673
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,601	31,108	39,097	4,498	1,876
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,351	36,952	4,398	1,873
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,697	3,685	1,653

SCHEDULE P - PART 3C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior ...	000 ...	4,965	7,880	9,632	11,857	12,849	12,155	12,172	12,184	12,180		
2. 2014 ...	2,990	6,322	8,647	9,347	9,870	10,972	10,952	10,981	10,989	10,989	1,050	476
3. 2015 ...	X X X	3,214	8,585	11,587	14,626	15,180	15,374	15,401	15,530	16,175	1,199	562
4. 2016 ...	X X X	X X X	4,151	9,292	11,227	14,573	15,949	16,361	16,800	17,812	1,301	606
5. 2017 ...	X X X	X X X	X X X	5,470	11,826	19,824	23,235	26,927	27,762	27,954	1,632	734
6. 2018 ...	X X X	X X X	X X X	X X X	7,614	16,926	23,101	28,515	35,604	39,643	2,202	1,020
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	9,723	23,744	34,522	47,431	55,884	2,657	1,263
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	7,137	15,835	26,232	34,065	1,714	1,001
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,495	20,047	33,030	1,772	1,082
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,892	25,750	1,790	1,000
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,673	1,140	727

SCHEDULE P - PART 3D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior ...	000 ...	4,238	8,078	11,131	12,461	14,377	15,949	17,650	19,326	21,545	8	
2. 2014 ...	1,680	3,179	3,996	4,615	4,997	5,191	5,187	5,203	5,219	5,230	410	183
3. 2015 ...	X X X	1,473	1,700	2,174	2,942	3,160	3,166	3,215	3,303	3,355	400	204
4. 2016 ...	X X X	X X X	1,680	2,495	3,928	4,527	4,918	5,014	5,050	5,070	370	189
5. 2017 ...	X X X	X X X	X X X	1,125	1,520	1,804	1,835	1,879	1,930	1,951	303	128
6. 2018 ...	X X X	X X X	X X X	X X X	1,308	1,665	2,127	2,947	2,997	3,030	260	107
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	1,304	2,469	2,954	3,986	4,135	260	127
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	1,288	2,230	2,629	2,841	235	146
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,416	4,210	5,603	335	197
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,808	3,313	324	158
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,397	186	114

SCHEDULE P - PART 3E
COMMERCIAL MULTIPLE PERIL

1. Prior ...	000 ...	9,174	14,036	16,033	18,340	20,230	20,850	22,278	22,622	22,950	5	11
2. 2014 ...	25,033	35,378	40,208	42,338	43,283	44,565	44,626	44,953	44,960	44,986	1,813	1,403
3. 2015 ...	X X X	22,500	34,687	39,837	41,932	42,611	43,164	43,415	43,668	44,521	1,875	1,503
4. 2016 ...	X X X	X X X	35,479	51,478	58,450	60,398	60,909	62,078	63,187	64,730	2,186	1,271
5. 2017 ...	X X X	X X X	X X X	31,894	48,680	53,803	56,862	60,360	62,420	63,170	2,106	1,461
6. 2018 ...	X X X	X X X	X X X	X X X	28,738	44,225	51,337	66,517	70,543	71,890	2,069	1,432
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	28,843	42,442	46,708	51,382	53,966	1,996	1,418
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	32,705	48,509	53,313	58,094	2,002	2,284
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,284	52,088	57,827	2,265	1,525
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,162	63,699	2,024	1,183
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	37,170	1,346	952

SCHEDULE P - PART 3F SECTION 1
MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior ...	000											
2. 2014 ...												
3. 2015 ...	X X X											
4. 2016 ...	X X X	X X X										
5. 2017 ...	X X X	X X X	X X X									
6. 2018 ...	X X X	X X X	X X X	X X X								
7. 2019 ...	X X X	X X X	X X X	X X X	X							
8. 2020 ...	X X X	X X X	X X X	X X X	X							
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P - PART 3F SECTION 2
MEDICAL PROFESSIONAL LIABILITY - CLAIMS MADE

1. Prior ...	000											
2. 2014 ...												
3. 2015 ...	X X X											
4. 2016 ...	X X X	X X X										
5. 2017 ...	X X X	X X X	X X X									
6. 2018 ...	X X X	X X X	X X X	X X X								
7. 2019 ...	X X X	X X X	X X X	X X X	X							
8. 2020 ...	X X X	X X X	X X X	X X X	X							
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P - PART 3G
SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior ...	000											X X X	X X X
2. 2014 ...	3	0	0	0	0	0	0	0	0	0	0	X X X	X X X
3. 2015 ...	X X X											X X X	X X X
4. 2016 ...	X X X	X X X										X X X	X X X
5. 2017 ...	X X X	X X X	X X X	0	0	0	0	0	0	0	0	X X X	X X X
6. 2018 ...	X X X	X X X	X X X	X X X	9	0	0	0	0	0	0	X X X	X X X
7. 2019 ...	X X X	X X X	X X X	X X X	X X X							X X X	X X X
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	0					X X X	X X X
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	0	0	0	X X X	X X X
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			X X X	X X X
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X

SCHEDULE P - PART 3H SECTION 1
OTHER LIABILITY - OCCURRENCE

1. Prior ...	000	1,836	2,335	3,020	3,836	4,313	4,473	5,204	5,614	5,635			3
2. 2014 ...	142	2,221	2,917	3,817	4,217	4,739	4,739	4,739	4,739	4,739		36	18
3. 2015 ...	X X X	52	2,424	3,934	5,583	5,728	6,586	6,586	6,586	6,586		50	19
4. 2016 ...	X X X	X X X	461	3,958	6,435	8,803	8,854	8,866	8,866	9,076		50	20
5. 2017 ...	X X X	X X X	X X X	278	1,944	5,083	5,733	7,349	10,214	10,207		63	21
6. 2018 ...	X X X	X X X	X X X	X X X	116	2,931	6,602	7,696	10,886	11,736		52	27
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	1,221	3,030	6,116	9,148	10,346		77	30
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	1,177	5,834	8,652	10,176		57	30
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,190	3,170	4,990		62	39
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,076	7,717		39	56
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	747		22	42

SCHEDULE P - PART 3H SECTION 2
OTHER LIABILITY - CLAIMS MADE

1. Prior ...	000												
2. 2014 ...													
3. 2015 ...	X X X												
4. 2016 ...	X X X	X X X											
5. 2017 ...	X X X	X X X	X X X										
6. 2018 ...	X X X	X X X	X X X	X X X									
7. 2019 ...	X X X	X X X	X X X	X X X	X								
8. 2020 ...	X X X	X X X	X X X	X X X	X								
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X						
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				

SCHEDULE P - PART 3I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,197	1,408	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,119	17,409	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,202	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2,196	1,997		
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,055	70,645	25,234	5,593
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,630	24,490	4,684

SCHEDULE P - PART 3K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3M

INTERNATIONAL

1. Prior	000										XXX	XXX
2. 2014											XXX	XXX
3. 2015	XXX										XXX	XXX
4. 2016	XXX	XXX									XXX	XXX
5. 2017	XXX	XXX	XXX								XXX	XXX
6. 2018	XXX	XXX	XXX	XXX							XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior ...	000 ...										XXX ...	XXX ...
2. 2014 ...											XXX ...	XXX ...
3. 2015 ...	XXX ...										XXX ...	XXX ...
4. 2016 ...	XXX ...	XXX ...									XXX ...	XXX ...
5. 2017 ...	XXX ...	XXX ...	XXX ...								XXX ...	XXX ...
6. 2018 ...	XXX ...	XXX ...	XXX ...	XXX ...							XXX ...	XXX ...
7. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...						XXX ...	XXX ...
8. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...					XXX ...	XXX ...
9. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...				XXX ...	XXX ...
10. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...			XXX ...	XXX ...
11. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	262	XXX ...	XXX ...

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior ...	000 ...										XXX ...	XXX ...
2. 2014 ...											XXX ...	XXX ...
3. 2015 ...	XXX ...										XXX ...	XXX ...
4. 2016 ...	XXX ...	XXX ...									XXX ...	XXX ...
5. 2017 ...	XXX ...	XXX ...	XXX ...								XXX ...	XXX ...
6. 2018 ...	XXX ...	XXX ...	XXX ...	XXX ...							XXX ...	XXX ...
7. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...						XXX ...	XXX ...
8. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...					XXX ...	XXX ...
9. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...			XXX ...	XXX ...
10. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...		XXX ...	XXX ...
11. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...

SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior ...	000 ...										XXX ...	XXX ...
2. 2014 ...											XXX ...	XXX ...
3. 2015 ...	XXX ...										XXX ...	XXX ...
4. 2016 ...	XXX ...	XXX ...									XXX ...	XXX ...
5. 2017 ...	XXX ...	XXX ...	XXX ...								XXX ...	XXX ...
6. 2018 ...	XXX ...	XXX ...	XXX ...	XXX ...							XXX ...	XXX ...
7. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...						XXX ...	XXX ...
8. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...					XXX ...	XXX ...
9. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...			XXX ...	XXX ...
10. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...		XXX ...	XXX ...
11. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...

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SCHEDULE P - PART 3R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior ...	000	5,140	8,814	10,841	14,348	15,839	17,276	18,048	18,676	19,767	9	41
2. 2014 ...	382	1,222	2,155	3,537	5,297	6,770	6,946	6,985	7,074	7,164	168	191
3. 2015 ...	X X X	615	1,651	2,290	3,159	4,960	5,274	5,801	5,950	6,087	149	169
4. 2016 ...	X X X	X X X	394	979	2,450	4,357	4,770	5,198	5,580	5,613	101	125
5. 2017 ...	X X X	X X X	X X X	645	1,105	2,571	3,548	3,881	4,583	4,884	137	132
6. 2018 ...	X X X	X X X	X X X	X X X	442	1,292	1,811	2,348	3,993	5,086	133	134
7. 2019 ...	X X X	X X X	X X X	X X X	X X X	654	1,158	2,310	3,053	4,180	148	147
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	635	2,371	3,204	4,218	123	151
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	758	2,188	2,689	103	116
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	575	2,239	84	93
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	587	45	62

SCHEDULE P - PART 3R - SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

1. Prior ...	000											
2. 2014 ...												
3. 2015 ...	X X X											
4. 2016 ...	X X X	X X X										
5. 2017 ...	X X X	X X X	X X X									
6. 2018 ...	X X X	X X X	X X X	X X X								
7. 2019 ...	X X X	X X X	X X X	X X X	X							
8. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P - PART 3S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior ...	X X X	X X X	X X X	X X X	X X X	X X X	000				X X X	X X X
2. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X	X X X
3. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X

SCHEDULE P - PART 3T

WARRANTY

1. Prior ...	X X X	X X X	X X X	X X X	X X X	X X X	000					
2. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
3. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P - PART 4A
HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1.	Prior	2,080	1,183	612	306	130	134	65	52	3	1
2.	2014	6,800	932	508	240	149	142	77	14	4	1
3.	2015	X X X	7,460	966	588	285	250	177	99	22	6
4.	2016	X X X	X X X	7,035	1,132	702	542	314	209	108	13
5.	2017	X X X	X X X	X X X	7,330	1,292	767	471	353	238	119
6.	2018	X X X	X X X	X X X	X X X	9,174	2,045	1,297	597	383	247
7.	2019	X X X	X X X	X X X	X X X	X X X	14,622	2,495	468	489	348
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	16,589	3,435	1,183	436
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,729	4,584	1,888
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,927	2,676
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,214

SCHEDULE P - PART 4B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	6,419	2,896	1,253	439	207	126	77	39	30	16
2.	2014	14,972	4,144	1,665	620	184	93	50	25	24	16
3.	2015	X X X	14,652	4,141	1,620	727	211	104	51	39	30
4.	2016	X X X	X X X	13,986	3,715	1,584	737	289	119	74	46
5.	2017	X X X	X X X	X X X	13,259	3,253	2,184	862	295	139	72
6.	2018	X X X	X X X	X X X	X X X	17,673	5,622	3,227	1,219	299	120
7.	2019	X X X	X X X	X X X	X X X	X X X	23,657	8,169	2,344	968	386
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	33,068	12,978	2,340	869
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29,025	7,768	2,226
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,090	7,268
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,945

SCHEDULE P - PART 4C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	4,190	2,066	933	339	219	156	70	36	24	7
2.	2014	5,435	2,909	708	350	177	99	55	25	20	11
3.	2015	X X X	4,797	2,515	1,091	1,062	577	197	100	60	39
4.	2016	X X X	X X X	6,147	2,845	1,215	978	467	161	114	67
5.	2017	X X X	X X X	X X X	7,531	3,266	2,813	2,893	1,010	316	213
6.	2018	X X X	X X X	X X X	X X X	13,331	10,450	5,471	2,408	1,084	498
7.	2019	X X X	X X X	X X X	X X X	X X X	22,394	8,920	5,113	2,825	1,893
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	40,017	25,457	10,909	2,779
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	38,744	17,919	6,841
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	41,761	25,276
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,491

SCHEDULE P - PART 4D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1.	Prior	33,424	28,673	21,638	16,292	17,491	14,918	13,392	12,802	11,659	10,453
2.	2014	3,673	2,258	1,296	916	834	685	547	477	451	358
3.	2015	X X X	4,252	2,320	955	702	486	353	273	269	213
4.	2016	X X X	X X X	2,633	1,236	1,044	830	681	568	512	391
5.	2017	X X X	X X X	X X X	3,699	3,039	1,253	662	338	209	154
6.	2018	X X X	X X X	X X X	X X X	2,752	1,731	412	534	394	264
7.	2019	X X X	X X X	X X X	X X X	X X X	4,514	1,778	1,244	492	275
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	4,257	2,760	1,825	595
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,226	1,516	1,145
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,442	1,442
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,072

SCHEDULE P - PART 4E
COMMERCIAL MULTIPLE PERIL

1.	Prior	22,229	15,681	9,314	4,407	3,305	3,288	3,036	3,466	3,795	2,416
2.	2014	11,613	7,426	4,363	1,615	833	530	445	302	320	253
3.	2015	X X X	15,304	6,801	3,169	2,014	945	607	480	444	305
4.	2016	X X X	X X X	15,448	5,797	3,777	2,434	1,037	721	591	516
5.	2017	X X X	X X X	X X X	13,887	7,988	2,866	1,721	1,079	895	752
6.	2018	X X X	X X X	X X X	X X X	17,154	7,900	3,140	2,378	1,442	1,233
7.	2019	X X X	X X X	X X X	X X X	X X X	21,295	12,762	4,022	2,195	1,744
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	19,126	13,968	7,359	3,557
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,348	11,063	6,385
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,382	13,704
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	32,741

SCHEDULE P - PART 4F SECTION 1
MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4F - SECTION 2
MEDICAL PROFESSIONAL LIABILITY - CLAIMS MADE

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4G
SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4H - SECTION 1
OTHER LIABILITY - OCCURRENCE

1.	Prior	7,302	5,323	3,373	2,268	2,012	1,709	1,925	1,697	813	598
2.	2014	3,990	2,014	1,466	417	368	273	231	225	221	209
3.	2015	X X X	4,279	1,727	874	748	700	378	451	313	303
4.	2016	X X X	X X X	3,867	1,657	1,007	898	1,158	1,205	655	446
5.	2017	X X X	X X X	X X X	4,592	2,012	1,257	831	836	866	768
6.	2018	X X X	X X X	X X X	X X X	4,387	1,993	2,385	1,546	1,061	1,000
7.	2019	X X X	X X X	X X X	X X X	X X X	6,057	2,773	1,785	1,428	903
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	10,038	6,652	4,068	2,156
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,569	10,271	5,770
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,371	8,612
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,782

SCHEDULE P - PART 4H - SECTION 2
OTHER LIABILITY - CLAIMS MADE

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 3,988	 1,258	 258
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 2,747	 455
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 1,827

SCHEDULE P - PART 4J
AUTO PHYSICAL DAMAGE

1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 4,516	 850	 222
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 596	 315
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 1,990

SCHEDULE P - PART 4K
FIDELITY/SURETY

1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 4,516	 850	 222
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 596	 315
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 1,990

NONE

SCHEDULE P - PART 4L
OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

1.	Prior	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 4,516	 850	 222
2.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 596	 315
3.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	 1,990

NONE

SCHEDULE P - PART 4M
INTERNATIONAL

1.	Prior										
2.	2014										
3.	2015	... X X X ...									
4.	2016	... X X X ...	... X X X ...								
5.	2017	... X X X ...	... X X X ...	... X X X ...							
6.	2018	... X X X ...	... X X X ...	... X X X ...	... X X X ...						
7.	2019	... X X X ...	... X X X ...	... X X X ...	... X X X ...						
8.	2020	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...				
9.	2021	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			
10.	2022	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...		
11.	2023	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	

NONE

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 4R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END									
		(\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1.	Prior	38,574	28,436	19,295	12,014	10,031	9,045	7,635	8,244	6,567	7,148
2.	2014	7,115	6,125	4,054	2,640	3,038	2,670	2,415	1,661	1,126	784
3.	2015	X X X	7,914	7,536	5,720	3,872	3,169	2,504	1,794	1,277	924
4.	2016	X X X	X X X	9,463	6,893	5,188	3,599	3,108	1,979	1,457	705
5.	2017	X X X	X X X	X X X	8,799	6,635	4,362	3,361	2,070	1,631	1,142
6.	2018	X X X	X X X	X X X	X X X	8,950	7,912	5,844	3,219	2,438	1,992
7.	2019	X X X	X X X	X X X	X X X	X X X	10,867	9,538	6,670	4,221	2,370
8.	2020	X X X	X X X	X X X	X X X	X X X	X X X	11,661	10,448	8,703	3,833
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,906	10,367	6,478
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,317	8,688
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,825

SCHEDULE P - PART 4R - SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

1.	Prior										
2.	2014										
3.	2015	X X X									
4.	2016	X X X	X X X								
5.	2017	X X X	X X X	X X X							
6.	2018	X X X	X X X	X X X	X						
7.	2019	X X X	X X X	X X X	X						
8.	2020	X X X	X X X	X X X	X						
9.	2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1.	Prior	X X X	X X X	X X X	X		X X X			
2.	2022	X X X	X X X	X X X	X		X X X	X X X		
3.	2023	X X X	X X X	X X X	X		X X X	X X X	X X X	

SCHEDULE P - PART 4T

WARRANTY

1.	Prior	X X X	X X X	X X X	X		X X X			
2.	2022	X X X	X X X	X X X	X		X X X	X X X		
3.	2023	X X X	X X X	X X X	X		X X X	X X X	X X X	

SCHEDULE P - PART 5A
HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	937	131	48	38	7	6	3	2	2	
2. 2014	5,455	6,202	6,278	6,556	6,566	6,571	6,575	6,576	6,577	6,577
3. 2015	X X X	5,228	6,163	6,460	6,487	6,498	6,504	6,505	6,507	6,508
4. 2016	X X X	X X X	5,988	6,967	7,073	7,113	7,123	7,127	7,130	7,132
5. 2017	X X X	X X X	X X X	6,324	7,367	7,466	7,493	7,500	7,503	7,509
6. 2018	X X X	X X X	X X X	X X X	6,110	7,464	7,572	7,605	7,619	7,624
7. 2019	X X X	X X X	X X X	X X X	X X X	5,205	6,064	6,157	6,184	6,194
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	5,204	6,092	6,179	6,198
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,985	4,748	4,829
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,360	4,363
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,290

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	84	44	30	17	16	9	9	6	2	2
2. 2014	390	42	18	9	6	3	1			
3. 2015	X X X	464	49	24	11	6	3	2	1	
4. 2016	X X X	X X X	483	47	21	9	6	4		
5. 2017	X X X	X X X	X X X	458	39	20	14	8	8	1
6. 2018	X X X	X X X	X X X	X X X	590	47	14	10	4	2
7. 2019	X X X	X X X	X X X	X X X	X X X	361	39	26	13	5
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	380	41	20	12
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	389	49	22
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	436	29
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	288

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	1,266	158	63	52	11	11	3	6	3	
2. 2014	7,692	8,682	8,787	9,148	9,161	9,168	9,173	9,174	9,176	9,176
3. 2015	X X X	7,481	8,725	9,128	9,168	9,184	9,192	9,196	9,200	9,201
4. 2016	X X X	X X X	8,077	9,354	9,493	9,540	9,553	9,559	9,564	9,566
5. 2017	X X X	X X X	X X X	8,807	10,123	10,241	10,276	10,287	10,293	10,302
6. 2018	X X X	X X X	X X X	X X X	8,521	10,289	10,423	10,464	10,481	10,489
7. 2019	X X X	X X X	X X X	X X X	X X X	7,312	8,462	8,586	8,619	8,635
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	7,384	8,607	8,713	8,737
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,883	6,884	6,990
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,692	6,038
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,035

SCHEDULE P - PART 5B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	1,719	277	97	44	13	6	6	5		1
2. 2014	6,494	8,020	8,229	9,311	9,329	9,338	9,342	9,343	9,344	9,344
3. 2015	X X X	6,842	8,600	9,931	10,015	10,040	10,047	10,056	10,057	10,057
4. 2016	X X X	X X X	7,164	8,850	9,102	9,205	9,238	9,246	9,250	9,251
5. 2017	X X X	X X X	X X X	7,055	8,763	9,010	9,095	9,127	9,142	9,145
6. 2018	X X X	X X X	X X X	X X X	6,817	8,562	8,823	8,896	8,930	8,942
7. 2019	X X X	X X X	X X X	X X X	X X X	6,379	7,833	8,071	8,168	8,200
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	3,678	4,484	4,626	4,694
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,426	4,319	4,498
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,300	4,398
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,685

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	398	153	59	24	15	10	6	6	6	6
2. 2014	1,481	272	113	35	12	4	2	1	1	1
3. 2015	X X X	1,633	326	124	41	15	11	2	2	3
4. 2016	X X X	X X X	1,596	346	144	50	16	11	5	4
5. 2017	X X X	X X X	X X X	1,645	341	125	48	20	5	3
6. 2018	X X X	X X X	X X X	X X X	1,618	325	128	50	22	9
7. 2019	X X X	X X X	X X X	X X X	X X X	1,500	313	131	60	22
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	850	195	90	31
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	986	258	94
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,133	240
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,214

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,212	363	124	67	20	9	9	1	1	
2. 2014	8,575	10,494	10,749	12,076	12,102	12,112	12,118	12,119	12,120	12,121
3. 2015	X X X	8,939	11,153	12,802	12,908	12,938	12,950	12,961	12,963	12,963
4. 2016	X X X	X X X	9,275	11,435	11,776	11,904	11,946	11,956	11,964	11,967
5. 2017	X X X	X X X	X X X	9,139	11,304	11,614	11,721	11,756	11,773	11,779
6. 2018	X X X	X X X	X X X	X X X	8,917	11,115	11,427	11,534	11,576	11,595
7. 2019	X X X	X X X	X X X	X X X	X X X	8,375	10,255	10,543	10,653	10,702
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	5,044	6,102	6,288	6,367
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,919	6,156	6,374
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,799	6,271
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,338

SCHEDULE P - PART 5C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	217	41	21	19	8	4	1	3	2	
2. 2014	670	873	902	1,036	1,042	1,047	1,048	1,049	1,050	1,050
3. 2015	X X X	742	982	1,171	1,187	1,192	1,194	1,195	1,195	1,199
4. 2016	X X X	X X X	892	1,206	1,256	1,279	1,291	1,295	1,299	1,301
5. 2017	X X X	X X X	X X X	1,116	1,473	1,565	1,601	1,621	1,628	1,632
6. 2018	X X X	X X X	X X X	X X X	1,488	2,006	2,108	2,156	2,186	2,202
7. 2019	X X X	X X X	X X X	X X X	X X X	1,768	2,402	2,538	2,616	2,657
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	1,192	1,570	1,662	1,714
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,126	1,629	1,772
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,257	1,790
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,140

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	78	47	35	13	8	3	2	1		
2. 2014	214	44	25	10	6	2	1	1		
3. 2015	X X X	237	65	30	12	7	5	5	5	2
4. 2016	X X X	X X X	320	92	45	24	10	8	6	1
5. 2017	X X X	X X X	X X X	413	144	66	32	12	6	2
6. 2018	X X X	X X X	X X X	X X X	567	185	104	58	28	11
7. 2019	X X X	X X X	X X X	X X X	X X X	716	251	145	76	34
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	495	170	102	45
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	615	220	104
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	617	240
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	533

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	306	58	33	28	10	6	3	3		
2. 2014	964	1,265	1,313	1,503	1,512	1,519	1,523	1,525	1,526	1,526
3. 2015	X X X	1,116	1,456	1,716	1,741	1,751	1,754	1,756	1,756	1,761
4. 2016	X X X	X X X	1,325	1,766	1,844	1,875	1,891	1,897	1,901	1,907
5. 2017	X X X	X X X	X X X	1,637	2,153	2,278	2,327	2,352	2,361	2,366
6. 2018	X X X	X X X	X X X	X X X	2,181	2,945	3,102	3,161	3,201	3,222
7. 2019	X X X	X X X	X X X	X X X	X X X	2,659	3,586	3,768	3,868	3,920
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	1,899	2,506	2,637	2,715
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,873	2,652	2,854
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,010	2,790
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,867

SCHEDULE P - PART 5D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	209	81	29	33	41	17	137	15	13	8
2. 2014	201	318	336	398	402	404	410	410	410	410
3. 2015	X X X	196	303	378	387	392	396	398	399	400
4. 2016	X X X	X X X	209	311	344	354	365	367	370	370
5. 2017	X X X	X X X	X X X	175	273	291	300	300	303	303
6. 2018	X X X	X X X	X X X	X X X	157	225	253	259	259	260
7. 2019	X X X	X X X	X X X	X X X	X X X	141	231	253	259	260
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	117	219	230	235
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	174	291	335
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	206	324
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	186

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	429	360	363	344	319	315	303	290	283	285
2. 2014	122	38	26	16	12	10	10	10	11	10
3. 2015	X X X	111	45	24	15	10	13	13	12	14
4. 2016	X X X	X X X	121	58	28	19	13	13	10	10
5. 2017	X X X	X X X	X X X	88	25	11	10	10	10	10
6. 2018	X X X	X X X	X X X	X X X	78	34	17	12	13	14
7. 2019	X X X	X X X	X X X	X X X	X X X	110	40	23	17	17
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	119	31	21	16
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	147	56	35
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	142	58
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	157

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	246	85	25	21	22	4	61	3		
2. 2014	309	464	485	563	567	569	590	591	591	593
3. 2015	X X X	306	455	560	573	580	600	602	603	604
4. 2016	X X X	X X X	326	473	509	523	554	556	559	559
5. 2017	X X X	X X X	X X X	259	381	405	428	428	431	431
6. 2018	X X X	X X X	X X X	X X X	219	314	358	366	366	367
7. 2019	X X X	X X X	X X X	X X X	X X X	214	353	378	386	387
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	218	359	372	381
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	323	481	532
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	335	482
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	300

SCHEDULE P - PART 5E
COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	490	119	56	52	15	12	7	8	1	5
2. 2014	1,234	1,529	1,615	1,789	1,803	1,809	1,810	1,811	1,812	1,813
3. 2015	X X X	1,210	1,614	1,831	1,855	1,864	1,868	1,871	1,873	1,875
4. 2016	X X X	X X X	1,486	1,992	2,115	2,159	2,168	2,178	2,183	2,186
5. 2017	X X X	X X X	X X X	1,427	1,888	2,028	2,066	2,087	2,098	2,106
6. 2018	X X X	X X X	X X X	X X X	1,419	1,902	1,990	2,023	2,055	2,069
7. 2019	X X X	X X X	X X X	X X X	X X X	1,410	1,846	1,929	1,968	1,996
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	1,468	1,873	1,966	2,002
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,700	2,173	2,265
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,401	2,024
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,346

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	185	109	54	35	42	34	29	22	18	14
2. 2014	300	102	40	27	12	4	4	1	2	2
3. 2015	X X X	396	100	55	26	14	13	16	11	6
4. 2016	X X X	X X X	476	158	64	17	13	7	8	6
5. 2017	X X X	X X X	X X X	498	137	79	45	23	13	4
6. 2018	X X X	X X X	X X X	X X X	469	156	98	75	43	21
7. 2019	X X X	X X X	X X X	X X X	X X X	465	124	90	54	30
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	460	146	90	62
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	467	157	125
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	509	214
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	459

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	817	183	82	77	17	17	2	2		
2. 2014	2,210	2,729	2,871	3,170	3,196	3,206	3,208	3,213	3,214	3,216
3. 2015	X X X	2,218	2,899	3,282	3,336	3,351	3,358	3,363	3,369	3,378
4. 2016	X X X	X X X	2,364	3,148	3,332	3,410	3,429	3,444	3,451	3,457
5. 2017	X X X	X X X	X X X	2,440	3,213	3,441	3,506	3,537	3,555	3,567
6. 2018	X X X	X X X	X X X	X X X	2,360	3,174	3,342	3,415	3,468	3,501
7. 2019	X X X	X X X	X X X	X X X	X X X	2,414	3,160	3,302	3,371	3,414
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	3,345	4,054	4,216	4,286
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,872	3,622	3,790
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,252	3,207
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,298

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A . . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 3B . . NONE

SCHEDULE P - PART 5H
OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	22	9	6	8	4	2	3	3	3	
2. 2014	14	21	25	32	33	36	36	36	36	36
3. 2015	X X X	16	29	41	46	49	50	50	50	50
4. 2016	X X X	X X X	16	34	42	47	49	49	49	50
5. 2017	X X X	X X X	X X X	28	39	49	55	58	63	63
6. 2018	X X X	X X X	X X X	X X X	20	33	41	44	50	52
7. 2019	X X X	X X X	X X X	X X X	X X X	33	50	56	68	77
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	23	42	51	57
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29	53	62
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23	39
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	35	22	20	14	11	10	7	3	3	3
2. 2014	13	7	4	7	2					
3. 2015	X X X	22	14	10	7	1	1			
4. 2016	X X X	X X X	27	14	11	3	1			
5. 2017	X X X	X X X	X X X	19	20	15	11	8		
6. 2018	X X X	X X X	X X X	X X X	24	17	13	17	10	5
7. 2019	X X X	X X X	X X X	X X X	X X X	24	27	22	14	6
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	32	18	13	7
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29	21	18
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25	29
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	54	23	8	16	4	3				
2. 2014	52	73	80	95	99	103	103	103	103	103
3. 2015	X X X	42	71	102	110	116	117	118	118	118
4. 2016	X X X	X X X	63	106	118	129	136	137	137	138
5. 2017	X X X	X X X	X X X	65	98	116	123	128	138	138
6. 2018	X X X	X X X	X X X	X X X	52	88	111	122	135	142
7. 2019	X X X	X X X	X X X	X X X	X X X	73	108	122	138	154
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	75	114	134	146
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	69	117	140
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70	116
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 5H

OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior										
2. 2014										
3. 2015	X X X									
4. 2016	X X X	X X X								
5. 2017	X X X	X X X	X X X							
6. 2018	X X X	X X X	X X X	X						
7. 2019	X X X	X X X	X X X	X						
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior										
2. 2014										
3. 2015	X X X									
4. 2016	X X X	X X X								
5. 2017	X X X	X X X	X X X							
6. 2018	X X X	X X X	X X X	X						
7. 2019	X X X	X X X	X X X	X						
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior										
2. 2014										
3. 2015	X X X									
4. 2016	X X X	X X X								
5. 2017	X X X	X X X	X X X							
6. 2018	X X X	X X X	X X X	X						
7. 2019	X X X	X X X	X X X	X						
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 5R
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	95	72	62	94	44	39	22	23	23	9
2. 2014	86	107	121	142	154	161	165	166	166	168
3. 2015	X X X	52	84	112	127	138	141	145	147	149
4. 2016	X X X	X X X	46	74	84	90	93	97	100	101
5. 2017	X X X	X X X	X X X	79	103	114	122	128	131	137
6. 2018	X X X	X X X	X X X	X X X	61	95	110	117	124	133
7. 2019	X X X	X X X	X X X	X X X	X X X	93	119	133	141	148
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	64	101	113	123
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	63	88	103
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44	84
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	147	134	112	97	71	67	69	48	31	27
2. 2014	35	28	27	26	16	5	1	1	3	3
3. 2015	X X X	49	30	22	14	7	8	8	9	5
4. 2016	X X X	X X X	36	22	13	9	8	5	7	13
5. 2017	X X X	X X X	X X X	43	20	18	15	9	9	5
6. 2018	X X X	X X X	X X X	X X X	44	25	28	40	60	54
7. 2019	X X X	X X X	X X X	X X X	X X X	37	29	21	18	16
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	50	34	24	20
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	52	28	24
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	50	43
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	218	136	97	130	55	28	49	21	4	
2. 2014	165	223	251	300	329	342	349	351	353	359
3. 2015	X X X	119	191	252	277	292	298	305	307	318
4. 2016	X X X	X X X	108	168	196	204	210	216	221	226
5. 2017	X X X	X X X	X X X	139	205	228	246	258	262	269
6. 2018	X X X	X X X	X X X	X X X	120	192	217	238	253	267
7. 2019	X X X	X X X	X X X	X X X	X X X	164	224	260	279	295
8. 2020	X X X	X X X	X X X	X X X	X X X	X X X	132	213	251	274
9. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	115	186	219
10. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	95	177
11. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	107

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B NONE

83 Schedule P - Part 5T - Warranty - Sn 1 NONE

83 Schedule P - Part 5T - Warranty - Sn 2 NONE

83 Schedule P - Part 5T - Warranty - Sn 3 NONE

- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 1 NONE
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 2 NONE
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 3 NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 4 NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 5 NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 1 NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 2 NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 3 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 4 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 5 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 6 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 7 NONE

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 to be included.
- 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:
- 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP No. 65?
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?
- 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?
- 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:

Yes[] No[X]

\$.....0

Yes[] No[X] N/A[]

Yes[] No[X] N/A[]

Yes[] No[] N/A[X]

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		
1.602 2014		
1.603 2015		
1.604 2016		
1.605 2017		
1.606 2018		
1.607 2019		
1.608 2020		
1.609 2021		
1.610 2022		
1.611 2023		
1.612 TOTALS		

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?
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?
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?
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)
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?
- 7.2 An extended statement may be attached.

5.1 Fidelity

5.2 Surety

6.1 per claim

6.2 per claimant

.....

.....✓.....

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Comp- any Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing Entity	Directly Controlled by (Name of Entity / Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
.. 36 .	CENTRAL INSURANCE COMPANIES	20230	34-4202560	.....	.....	.....	CENTRAL MUTUAL INSURANCE COMPANY	. OH .	.. UDP .	.....	Board of Directors .....	.....	Central Mutual Insurance Company	... No ...	0000001
.. 36 .	CENTRAL INSURANCE COMPANIES	20222	34-0935740	.....	.....	.....	ALL AMERICA INSURANCE COMPANY	. OH .	... DS ..	Central Mutual Insurance Company	Board of Directors	 100.0	Central Mutual Insurance Company	... No ...	0000001
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	34-1050550	.....	.....	.....	SECURITY CENTRAL CORPORATION	. OH .	... NIA ..	Central Mutual Insurance Company	Board of Directors	 100.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	34-1266123	.....	.....	.....	CENTRAL INSUREX AGENCY, INC.	. OH .	... IA ...	All America Insurance Company	Board of Directors	 100.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	34-6545402	.....	.....	.....	CAFCO, INC.	. OH .	... NIA ..	All America Insurance Company	Board of Directors	 100.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	88-1006829	.....	.....	.....	CI VWF HOLDCO LLC	. OH .	... NIA ..	Central Mutual Insurance Company	Ownership	 100.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4821226	.....	.....	.....	VWF I MASTER TENANT, LLC	. OH .	... NIA ..	CI VWF HoldCo LLC	Ownership	 99.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4101851	.....	.....	.....	CIVWF QOF I LLC	. OH .	... NIA ..	CI VWF HoldCo LLC	Ownership	 61.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4833123	.....	.....	.....	CIVWF FUND I LLC	. OH .	... NIA ..	CI VWF HoldCo LLC	Ownership	 100.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4799135	.....	.....	.....	CONANT BUILDING LLC	. OH .	... NIA ..	CI VWF HoldCo LLC	Ownership	 49.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4788069	.....	.....	.....	VWFI LEVERAGED LENDER	. OH .	... NIA ..	VWF I Master Tenant, LLC	Ownership	 54.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	87-4759011	.....	.....	.....	VWFI LLC	. OH .	... NIA ..	CIVWF QOF I LLC	Ownership	 80.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	81-3253226	.....	.....	.....	NMTC LEVERAGED XLVIII LLC	. OH .	... NIA ..	CIVWF FUND I LLC	Ownership	 99.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	81-3307985	.....	.....	.....	NMIC LEVERAGED LII LLC	. OH .	... NIA ..	Conant Building LLC	Ownership	 99.0	Central Mutual Insurance Company	... No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	30-0108252	.....	.....	.....	CENTRAL INSURANCECOMPANIES EDUCATIONAND CHARITABLE FOUNDATION	. OH .	.. OTH .	Central Mutual Insurance Company	Management .....	.....	Central Mutual Insurance Company	... No ...	0000002
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	34-4202560	0000000000	.....	.....	CENTRAL EMPLOYEES' BENEFIT PLAN AND TRUST	. OH .	.. OTH .	Central Mutual Insurance Company	Management .....	.....	Central Mutual Insurance Company	... No ...	0000003
.. 36 .	CENTRAL INSURANCE COMPANIES	00000	34-1800576	0000000000	.....	.....	FW (BILL) PURMORT JR. MEMORIAL TRUST	. OH .	.. OTH .	Central Mutual Insurance Company	Management .....	.....	Central Mutual Insurance Company	... No ...	0000004

Asterisk	Explanation
0000001	Central Mutual and All America participate in an intercompany pooling agreement whereby Central Mutual receives 84% of all premiums, losses, and expenses and All America receives 16%.
0000002	This is a philanthropic affiliate of CMI, formed to support the charitable outreach of Central Insurance, primarily through its scholarship program for area students.
0000003	CMI serves as the trustee of this VEBA
0000004	Funds from the trust are used to sponsor education for Texas' independent insurance agents. CMI serves as the trustee of this trust.

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/(Disburse- ments) 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)
.. 20230 ..	.. 34-4202560 ..	CENTRAL MUTUAL INSURANCE COMPANY .....	.....	.....	..... (757,500)	.....	.....	.....	.. * ..	.....	..... (757,500)	 83,224,000
.. 20222 ..	.. 34-0935740 ..	ALL AMERICA INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	.. * ..	.....	.....	..... (8,738,000)
.....	.. 88-1006829 ..	CI VWF HoldCo LLC .....	.....	.....	..... 757,500	.....	.....	.....	.....	.....	..... 757,500	.....
9999999 Control Totals .....			.....	.....	.....	.....	.....	.....	X X X	.....	.....	..... 74,486,000

Schedule Y Part 2 Explanation: An intercompany pooling agreement exists between Central Mutual Ins Co and All America Ins Co whereby Central Mutual retains 84% and All America retains 16% of premiums, losses, underwriting expenses and claim expenses.

SCHEDULE Y

Part 3 - Ultimate Controlling Party and Listing of Other U.S. Insurance Groups or Entities Under That Ultimate Controlling Party's Control

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\Affiliation of Column 5 Over Column 6 (Yes/No)
CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL MUTUAL INSURANCE COMPANY	 %	 No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	 %	 No
ALL AMERICA INSURANCE COMPANY ..	CENTRAL MUTUAL INSURANCE COMPANY	 100.0%	 No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	 100.0%	 No

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

RESPONSES

REQUIRED FILINGS

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

MARCH FILING

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

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risk Interrogatories be filed by April 1?
- Yes
- Yes
- 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?
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?
- Yes
- Yes

SUPPLEMENTAL FILINGS

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

MARCH FILING

11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
19. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
24. 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?
25. 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?
26. 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?
27. 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?
28. Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1?
29. Will the Market Conduct Annual Statement (MCAS)Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1?
- No
- No
- No
- No
- No
- No
- No
- No
- Yes
- Yes
- No
- No
- No
- No
- No
- No
- No
- No

APRIL FILING

30. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?
31. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
32. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
33. Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1?
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?
35. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?
36. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?
37. Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?
- No
- No
- No
- No
- Yes
- No
- No
- No

AUGUST FILING

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

Explanations:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



SUPPLEMENTAL EXHIBITS AND SCHEDULES
INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



20230202340100000 2023 Document Code: 401

Medicare Part D Coverage Supplement



20230202336500000 2023 Document Code: 365

Exceptions to the Reinsurance Attestation Supplement



20230202340000000 2023 Document Code: 400

Bail Bond Supplement



20230202350000000 2023 Document Code: 500

Director and Officer Supplement



20230202350500000 2023 Document Code: 505

Approval for Relief related to five-year rotation for lead Audit Partner



20230202322400000 2023 Document Code: 224

Approval for Relief related to one-year cooling off period for inde. CPA



20230202322500000 2023 Document Code: 225

Approval for Relief related to Require. for Audit Committees



20230202322600000 2023 Document Code: 226

Reinsurance Counterparty Reporting Exception



20230202355500000 2023 Document Code: 555

Exhibit of Other Liabilities by Lines of Business



20230202357000000 2023 Document Code: 570

Market Conduct Annual Statement (MCAS) Premium Exhibit For Year



20230202360000000 2023 Document Code: 600

Credit Insurance Exhibit



20230202323000000 2023 Document Code: 230

LTC Supplemental Interrogatories



20230202330600000 2023 Document Code: 306

Accident and Health Policy Experience Exhibit



20230202321000000 2023 Document Code: 210

Supplemental Health Care Exhibit



20230202321600000 2023 Document Code: 216

LHA Guaranty Association Reconciliation



20230202329000000 2023 Document Code: 290

Private Flood Insurance Supplement



20230202356000000 2023 Document Code: 560

Mortgage Guaranty Insurance Exhibit



20230202356500000 2023 Document Code: 565

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols.1-2)	Net Admitted Assets
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)				
2504. IDAHO INTERMOUNTAIN CLAIMS	104,769		104,769	101,956
2505. SECURITY DEPOSITS	36,760	36,760		
2506. PREPAID PENSION COST	11,703,154	11,703,154		
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	11,844,683	11,739,914	104,769	101,956

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
2504. Reserve for Bad Faith Claims	100,097	100,097
2505. Corporate Credit Card Payable	136,854	221,359
2506. Reserve for Police Reports/Tele-Interpreter	(2,579)	(2,385)
2507. Amounts Payable to Claims Payment Vendor	618,314	576,342
2508.		
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	852,686	895,413
2997. Summary of remaining write-ins for Line 29 (Lines 2904 through 2996)		
3297. Summary of remaining write-ins for Line 32 (Lines 3204 through 3296)		

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)			
2504. IDAHO INTERMOUNTAIN CLAIMS			
2505. SECURITY DEPOSITS	36,760	36,760	
2506. PREPAID PENSION COST	11,703,154	10,858,037	(845,117)
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	11,739,914	10,894,797	(845,117)