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ANNUAL STATEMENT

For the Year Ended December 31, 2007

of the Condition and Affairs of the

FACTORY MUTUAL INSURANCE COMPANY

NAIC Group Code.....65, 65 (Current Period) (Prior Period) NAIC Company Code..... 21482 Employer's ID Number..... 05-0316605

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

Incorporated/Organized..... October 31, 1835 Commenced Business..... October 31, 1835

Statutory Home Office	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	401-275-3000 *(Area Code) (Telephone Number)*
Mail Address	P.O. Box 7500….. Johnston ..... RI ..... 02919-0500 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	401-275-3000 *(Area Code) (Telephone Number)*
Internet Website Address	www.fmglobal.com	
Statutory Statement Contact	Joy K. Cave *(Name)*	401-275-3000-1680 *(Area Code) (Telephone Number) (Extension)*
	joy.cave@fmglobal.com *(E-Mail Address)*	401-946-8306 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Shivan Sivaswamy Subramaniam	President and CEO	2. John James Pomeroy	Secretary and Sr. Vice President
3. William Alfred Mekrut	Treasurer		

OTHER

Antonius Rudolfus Henricus Bosman	Executive Vice President	Brian Joseph Hurley	Executive Vice President
Jeffrey Alfred Burchill	Senior Vice President	Jeanne Ruth Lieb	Senior Vice President
Paul Edward LaFleche	Senior Vice President	John James Pomeroy	Senior Vice President
Enzo Rebula	Senior Vice President		

DIRECTORS OR TRUSTEES

David Boyd Burritt	Walter Joseph Galvin	Mary Lynch Howell	John Anderson Luke, Jr
Gracia Catherine Martore	Robert Joseph O'Toole	David Pulman	William A. Roper, Jr #
Elisabeth Struckell	Shivan Sivaswamy Subramaniam	James Conrad Thyen	Alfred Joseph Verrecchia

State of.....Rhode Island.
County of.....Providence

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 of the enclosed statement (except for formatting differences due to electronic filing). The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Shivan Sivaswamy Subramaniam	John James Pomeroy	Theresa Ann Molloy
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President and CEO	Secretary and Sr. Vice President	VP Controller
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 1st day of February, 2008

John A. Soares III Notary Public

Expires July 5, 2009

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN Other Alien #1 DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	10,760,402	10,063,001		4,146,453	4,016,486	13,588,840	13,945,454	9,590	3,639	77,755		
2.1 Allied lines	22,860,470	24,970,209		8,808,717		32,200	318,075	7,059	7,630	4,658		
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	42,943	30,450		12,493								
9. Inland marine	17,698,811	16,738,114		7,292,497	4,164,693	6,309,700	2,688,132		20,264	25,218		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							30,610		205	559		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					4,248	9,769	5,521	15,684	15,857	173		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,560,237	5,896,608		2,034,112	9,904,748	22,102,309	17,004,773		(65,266)	2,817		
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	56,922,863	57,698,382	0	22,294,272	18,090,175	42,042,818	33,992,565	32,333	(17,672)	111,179	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,817,450	1,576,808		683,247	487,575	873,616	450,000		(499)			51,252
2.1 Allied lines	3,776,589	3,725,449		1,456,758								106,500
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,180,472	3,803,485		1,275,068	6,170,735	(1,589,126)	4,430,024	6,167	(145,905)	81,738		117,890
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,342,710	1,293,131		523,527								37,865
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	11,117,221	10,398,873	0	3,938,601	6,658,310	(715,510)	4,880,024	6,167	(146,404)	81,738	0	313,507

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,765,355	5,478,084		3,699,836	5,798,597	5,901,519	3,108,441	4,087	74,694	76,657		190,784
2.1 Allied lines	14,012,893	13,786,212		7,888,423	3,778,705	(1,915,766)	1,601,481	3,008	11,427	103,265		395,165
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,270,421	4,181,788		2,176,041	3,382,014	260,283	2,336,401		228,859	292,567		120,426
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(11,988)	(11,988)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,880,272	7,815,199		3,776,624	6,772,360	12,022,527	8,542,628		112,709	159,357		222,224
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	32,928,941	31,261,282	0	17,540,924	19,719,688	16,256,576	15,588,950	7,095	427,689	631,846	0	928,600

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	4,309,788	3,793,773		2,613,003	533,182	2,526,239	3,308,776		20,042	30,304		121,536
2.1 Allied lines	8,894,245	9,982,594		5,571,188	4,052,202	1,845,784	3,357,615		(26,355)	46,635		250,819
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,533,325	6,413,638		3,854,010	198,386	325,432	311,491		4,607	5,747		184,240
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,439,627	4,038,395		1,490,720	11,427,382	10,652,699	179,213	221	(9,951)	3,344		96,998
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	23,176,985	24,228,400	0	13,528,920	16,211,152	15,350,154	7,157,095	221	(11,656)	86,030	0	653,593

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine								77,306	77,306			
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	0	0	77,306	77,306	0	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,599,505	4,562,495		3,361,930	(4,784,060)	(2,559,011)	6,449,156	20,765	87,301	99,480		157,907
2.1 Allied lines	11,617,643	11,833,065		7,168,005	834,730	1,214,047	524,666	15,286	43,509	29,933		327,619
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,983,427	3,768,172		2,459,185	1,292,025	4,232,344	3,860,312		74,423	85,188		112,333
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,021,170	3,467,990		2,424,839	830,000	2,701,283	2,223,364		36,497	41,485		113,397
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	25,221,745	23,631,722	0	15,413,959	(1,827,305)	5,588,662	13,057,497	36,051	241,729	256,087	0	711,256
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	33,276,632	27,747,364		16,728,967	6,466,871	5,496,424	9,219,497	210,854	291,885	174,687		938,404
2.1 Allied lines	68,015,597	67,168,189		35,048,658	27,808,359	(20,526,002)	33,266,284	137,257	599,384	1,376,725		1,918,047
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	72,635	72,635		29,151			1,001,057	40,448	34,509	6,964		2,048
9. Inland marine	184,279,066	173,813,065		90,836,393	79,530,848	80,231,759	7,813,682	4,921,584	4,960,711	167,056		5,196,689
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					1,699,269		10,652,917	183,416	465,001	434,417		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					49,979	49,979		6,510	6,510			
23. Fidelity					169,340	45,871	5,678,617					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	16,516,488	15,403,736		7,450,594	26,013,387	28,773,268	34,120,496		298,558	637,989		465,767
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	302,160,418	284,204,989	0	150,093,763	141,738,053	94,071,299	101,752,550	5,500,069	6,656,559	2,797,838	0	8,520,955

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	58,012,473	51,911,429		31,376,698	65,246,180	63,396,243	62,841,561	735,076	850,963	837,443		2,078,290
2.1 Allied lines	119,455,010	132,389,125		65,677,695	5,659,100	10,427,912	9,089,131	541,098	619,733	147,312		4,279,463
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	1,130	1,130				3,000	3,000					40
9. Inland marine	59,094,894	60,146,288		28,759,082	26,180,711	33,519,997	43,311,155	133,495	493,899	793,044		2,117,068
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	52,529,292	54,514,617		25,749,643	7,935,094	13,938,961	20,927,410	247,225	438,403	370,240		1,881,856
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	289,092,799	298,962,589	0	151,563,118	105,021,085	121,286,113	136,172,256	1,656,894	2,402,997	2,148,040	0	10,356,718

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,132,513	5,211,554		3,278,103	192,110	419,788	227,678		6,270	6,270		172,938
2.1 Allied lines	12,703,767	13,200,258		6,989,265	274,482	(312,672)	151,138		10,367	18,940		358,248
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,269,405	8,597,346		4,063,199	(324,615)	639,296	1,614,087	79,008	96,318	29,781		261,398
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					790	790						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,254,467	4,224,808		1,815,036	(7,088,083)	(5,112,173)	2,016,148		37,049	37,619		119,976
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	32,360,153	31,233,965	0	16,145,604	(6,945,316)	(4,364,972)	4,009,052	79,008	150,004	92,610	0	912,560

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	11,048,160	9,389,048		5,578,228	725,630	11,965,626	11,999,154	363	222,120	227,678		311,559
2.1 Allied lines	22,966,093	23,518,936		11,893,336	5,248,331	(1,462,342)	8,596,444	268	346,826	515,100		647,646
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine							10,189		7	172		
9. Inland marine	7,388,393	6,830,859		3,618,991	1,474,897	464,579	1,014,710	24,092	181,027	181,269		208,353
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					4,500,000		14,769,522	6,226	85,094	245,827		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					6,300	6,300						
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,443,585	3,541,824		1,458,449		503,280	550,695		(564)	108		97,109
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	44,846,230	43,280,667	0	22,549,004	11,955,158	11,477,443	36,940,714	30,949	834,510	1,170,154	0	1,264,668

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....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)

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NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,739,253	3,342,308		2,154,767	7,769	(8,221)			(125)			105,447
2.1 Allied lines	7,738,514	8,726,755		4,594,172	110,574	263,818	292,954		18,313	19,881		218,227
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,036,231	1,911,943		1,181,040	765,593	274,080	173,079		2,337	15,084		57,422
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	931,265	993,807		469,470	2,068,920	1,248,166	172,618		(10,853)	3,221		26,262
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	14,445,263	14,974,813	0	8,399,449	2,952,855	1,777,843	638,652	0	9,672	38,186	0	407,358

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 0 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	742,591	771,634		404,249	999,805	3,402,776	2,402,971		45,978	45,978		20,941
2.1 Allied lines	1,534,382	2,048,512		861,904	298,937	(24,843)			(3,919)			43,270
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	893,779	903,863		393,513								25,205
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							378,214	3,200	6,433	8,987		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					502	502		678	678			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	373,893	510,188		166,718	239,069	235,045			(57)			10,544
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	3,544,645	4,234,197	0	1,826,383	1,538,313	3,613,480	2,781,185	3,878	49,113	54,965	0	99,959

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	25,744,860	22,170,205		9,801,678	6,588,150	2,112,121	4,913,323	126,537	148,689	93,629		726,008
2.1 Allied lines	53,569,684	52,447,099		20,898,251	37,685,170	14,867,628	21,497,854	93,145	(119,716)	299,915		1,510,671
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					(366)		368,962	34,737	34,241	6,013		
9. Inland marine	17,455,671	15,957,642		7,180,681	551,868	337,103	489,564		(4,707)	8,802		492,252
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					5,243	4,243			(20)			
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,687,112	9,798,046		4,635,191	11,517,695	54,815,372	43,691,166		808,817	814,422		273,178
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	106,457,327	100,372,991	0	42,515,802	56,347,760	72,136,467	70,960,869	254,419	867,304	1,222,781	0	3,002,108

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	13,335,475	11,017,285		7,995,145	3,245,539	(1,376,816)	289,749	21,420	(10,577)	5,965		376,062
2.1 Allied lines	27,324,872	28,337,676		16,864,278	2,746,710	(707,174)	1,252,735	14,196	84,762	118,189		770,564
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,327,981	10,337,065		6,050,505	12,105,807	9,489,546	9,695,076	68,246	599,539	657,350		291,250
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					100,000	65,765		107,248	106,840			
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,411,347	9,357,369		5,194,124	382,703	617,659	1,136,283		8,338	21,108		265,401
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	60,399,675	59,049,395	0	36,104,051	18,580,759	8,088,980	12,373,843	211,110	788,903	802,612	0	1,703,277

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	510,923,769	448,511,665		269,668,021	248,432,584	132,383,568	288,182,621	13,593,476	15,192,605	5,027,561		14,546,991
2.1 Allied lines	951,507,746	1,003,735,387		515,354,155	323,070,769	(66,664,339)	228,670,181	3,471,681	10,170,458	12,783,281		27,098,768
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	779,773	786,207		330,286	35,650,581	(44,290,499)	25,050,636	207,107	(1,468,613)	345,117		20,787
9. Inland marine	630,293,297	603,734,923		323,161,485	256,969,804	211,894,960	241,961,727	6,420,989	19,803,456	16,961,378		17,725,814
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					25,449,358	44,592,773	163,258,758	1,265,143	2,974,257	3,463,766		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					61,533	67,082	815,608	34,096	24,297	3,049		
23. Fidelity					51,206	(72,263)	5,678,617					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	319,024,300	314,567,236		162,123,488	145,036,384	223,277,046	211,407,456	983,479	2,608,493	3,288,563		9,240,244
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	2,412,528,886	2,371,335,418	0	1,270,637,436	1,034,722,219	501,188,328	1,165,025,604	25,975,969	49,304,953	41,872,715	0	68,632,604

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	22,580	16,232		14,287								637
2.1 Allied lines	47,982	42,762		30,359								1,353
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	227,058	154,561		156,978								6,403
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,854	5,959		2,297								193
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	304,474	219,514	0	203,920	0	0	0	0	0	0	0	8,586

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	483,182	411,469		280,134								13,626
2.1 Allied lines	998,039	1,062,663		597,281								28,145
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,637,245	1,292,062		1,256,042		909,024	2,696,601		15,468	49,755		46,170
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	256,587	248,164		91,725	70,000	389,960	319,960		5,783	5,783		7,236
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	3,375,054	3,014,359	0	2,225,183	70,000	1,298,984	3,016,561	0	21,251	55,538	0	95,177

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,463,765	4,641,693		2,498,674	485,535	504,104	18,568	8,528,690	8,529,045	355		154,079
2.1 Allied lines	11,364,998	11,362,065		5,327,428	518,207	(568,265)			(14,252)			320,494
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,708,435	4,914,473		3,062,890								160,978
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,206,619	3,887,064		2,406,676	2,205,839	(2,386,061)	1,358,100		25,340	25,340		118,627
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	26,743,818	24,805,296	0	13,295,668	3,209,581	(2,450,223)	1,376,668	8,528,690	8,540,133	25,696	0	754,178

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,019,146	1,543,759		1,175,658								56,940
2.1 Allied lines	4,195,555	3,912,827		2,506,623								118,315
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,758,178	1,471,780		1,018,571								49,581
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,627,064	1,761,003		1,106,502		173,167	173,167					45,883
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	9,599,943	8,689,369	0	5,807,354	0	173,167	173,167	0	0	0	0	270,719

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	18,436,016	16,110,746		9,860,301	4,120,347	(3,320,068)	13,602,336	365,193	458,645	262,250		519,898
2.1 Allied lines	38,118,093	41,004,910		20,984,470	13,532,197	(178,217)	3,449,424	267,630	356,051	299,468		1,074,934
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	256,869	253,932		123,300		(3,915)	466,709		(2,730)	3,439		7,244
9. Inland marine	14,829,869	14,143,777		8,328,381	2,415,699	(4,199,718)	693,584		(4,955)	73,582		418,204
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					4,234		13,836,286	150,838	257,095	277,504		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					532	532						
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,436,531	8,507,464		4,387,232	1,778,212	516,007	452,933		(15,849)	8,451		237,911
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	80,077,379	80,020,830	0	43,683,683	21,851,221	(7,185,379)	32,501,273	783,661	1,048,257	924,694	0	2,258,190

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	8,382,479	6,454,766		5,082,160	8,337,448	162,549	3,877,522		11,389	74,192		236,387
2.1 Allied lines	17,410,342	16,592,459		10,835,703	810,798	2,804,355	4,212,824		(19,340)	2,021		490,973
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,868,608	5,733,109		4,108,441	3,218,839	435,279	879,722	32,166	(18,140)	19,959		193,695
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,746,508	5,270,367		3,328,391	5,456,197	7,450,958	2,374,575		39,959	44,306		162,052
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	38,407,936	34,050,701	0	23,354,695	17,823,282	10,853,141	11,344,642	32,166	13,869	140,478	0	1,083,108

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,744,084	3,182,472		2,108,747	3,950,699	3,697,577	1,288,547	74,103	87,124	24,655		105,584
2.1 Allied lines	7,778,527	8,195,801		4,496,065	1,128,318	(234,960)		54,548	39,308			219,355
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,936,729	4,698,754		2,456,109	2,025,623	556,568	61,330		(16,503)	12,851		139,216
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							856		(10)			
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,279,027	2,296,589		1,129,415	744,447	1,628,842	884,396		16,502	16,502		64,269
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	18,738,367	18,373,617	0	10,190,335	7,849,086	5,648,028	2,235,130	128,651	126,421	54,008	0	528,424

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	7,994,958	6,617,187		4,665,040	7,405,818	(2,618,036)	3,852,793	6,664	(27,662)	73,719		225,459
2.1 Allied lines	16,595,280	17,088,534		9,946,338	84,130	8,203,713	8,268,850	4,906	6,630	4,077		467,989
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,804,401	7,463,032		4,399,916	471,147	984,779	818,286		5,305	11,149		220,085
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							86,869		582	1,587		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								4	4			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,062,783	6,222,779		4,374,301	1,126,604	3,633,527	4,049,098		53,701	75,551		170,971
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	38,457,423	37,391,532	0	23,385,595	9,087,699	10,203,983	17,075,896	11,574	38,561	166,082	0	1,084,503

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 1 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,081,155	4,727,689		2,730,665	4,905,810	(1,591,518)	2,749,257	517,817	498,304	52,604		143,289
2.1 Allied lines	10,502,630	12,229,992		5,822,055	35,180,798	(54,865,110)	38,496,448	381,171	5,402,596	6,268,105		296,175
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					27,176,844	(38,172,371)	12,481,189	24,153	(1,193,104)	162,415		
9. Inland marine	6,632,695	7,134,816		2,998,075	49,321,671	16,933,469	44,364,977	658,027	7,010,792	7,102,262		187,043
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(558)		49,852	11,694	12,350	1,368		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,992,364	5,357,849		2,529,950	2,207,677	612,395	309,873		(19,264)	1,024		140,785
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	27,208,844	29,450,347	0	14,080,744	118,792,242	(77,083,135)	98,451,596	1,592,861	11,711,674	13,587,778	0	767,292

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	18,834,956	16,089,589		9,987,333	38,494,471	(40,171,446)	18,299,448	318,921	(209,282)	289,875		531,148
2.1 Allied lines	28,810,955	28,763,342		15,036,230	1,305,078	1,839,537	2,031,587	46,730	78,195	49,293		812,472
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					32,500	(109,070)		9,879	7,473			
9. Inland marine	10,503,933	9,750,942		4,857,769	2,727,308	212,412	239,565	198,109	148,945	4,420		296,212
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability								1,815	3,634	1,819		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,604,605	6,490,273		3,079,614	2,512,012	633,360	2,094,554		(17,211)	39,082		186,251
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	64,754,449	61,094,147	0	32,960,945	45,071,368	(37,595,207)	22,665,154	575,454	11,753	384,489	0	1,826,082

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,451,774	4,704,755		3,030,787	2,616,264	326,183	1,125,054		(2,901)	23,344		153,741
2.1 Allied lines	11,286,154	12,076,917		6,461,975	2,191,490	1,530,061	1,535,120		68,062	96,876		318,271
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,365,088	3,767,206		2,552,100	853,020	428,729	1,427,412		(8,489)	27,028		123,096
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,862,321	2,887,383		1,399,340		(109,824)	156,788		(1,900)	881		80,718
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	23,965,338	23,436,261	0	13,444,203	5,660,774	2,175,148	4,244,374	0	54,771	148,130	0	675,825

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,936,033	1,586,791		1,205,957								54,596
2.1 Allied lines	3,993,091	4,142,592		2,571,223								112,606
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,451,129	1,445,802		716,704								40,922
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,038,171	2,236,717		1,245,988	2,604	2,604						57,477
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	9,418,424	9,411,902	0	5,739,872	2,604	2,604	0	0	0	0	0	265,601

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	10,133,368	7,892,916		6,317,279	83,352	(413,248)	794,265		4,173	14,241		285,762
2.1 Allied lines	21,022,662	20,500,639		13,469,117	553,500	7,399,812	7,805,322		111,476	122,878		592,841
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,407,963	6,702,175		4,653,664	(817,655)	5,413,229	7,674,239		113,759	141,597		208,905
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(12,500)		35,797	(39,821)	(39,705)	316		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								10	10			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,444,496	8,385,203		6,013,368	2,168,532	(159,629)	804,325		(30,151)	14,181		266,336
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	48,008,489	43,480,933	0	30,453,428	1,975,229	12,240,164	17,113,948	(39,811)	159,561	293,212	0	1,353,844

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,895,312	5,783,470		3,750,304	55,265	(1,774,949)	1,406,575		9,650	17,346		194,449
2.1 Allied lines	13,021,935	13,655,717		7,304,344	604,146	81,953	157,138		(9,116)	2,183		367,220
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						109,070	109,070	1,091	1,995	904		
9. Inland marine	8,764,518	8,085,191		3,440,935	32,850	571,998	794,018		9,762	14,650		247,160
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(429)	625,481	641,932	19,007	38,758	20,068		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(780)	(780)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,592,724	6,463,257		3,171,041	1,764,560	1,463,840	504,037	5,521	3,524	9,405		185,915
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	35,274,488	33,987,636	0	17,666,624	2,455,612	1,076,613	3,612,771	25,619	54,573	64,556	0	994,744

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	9,150,663	7,674,685		4,927,465	2,833,300	1,513,244	2,617,966		19,378	50,092		258,050
2.1 Allied lines	18,987,500	19,442,749		10,505,878	2,086,651	10,016,050	11,239,098		129,109	172,034		535,449
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine							3					
9. Inland marine	19,508,058	18,179,760		11,335,622	2,082,278	2,648,855	1,971,149		49,538	71,401		550,129
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,669,641	4,441,527		2,310,523	1,164,928	2,378,563	3,103,717		66,484	93,263		131,684
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	52,315,863	49,738,721	0	29,079,488	8,167,156	16,556,712	18,931,933	0	264,508	386,790	0	1,475,313

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....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)

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NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,524,500	2,056,982		1,637,705	684,278	(607,686)		2,018,370	2,008,294			71,191
2.1 Allied lines	5,225,255	5,449,739		3,491,754	15,678,131	(7,989,971)	8,244,070	1,485,745	2,791,538	1,615,202		147,353
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,415,668	3,261,166		2,136,420	19,848,548	(2,045,877)	24,802,454		4,225,727	4,669,600		96,322
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,974,345	2,935,921		1,771,450	623,344	(1,601,135)	115,458	11,427	(19,083)	382		83,877
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	14,139,769	13,703,808	0	9,037,329	36,834,301	(12,244,669)	33,161,982	3,515,542	9,006,476	6,285,183	0	398,743

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	826,695	686,920		414,162		(850,000)						23,313
2.1 Allied lines	1,712,771	1,701,123		883,038		(150,000)						48,300
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,054,637	953,701		514,105				1,208	1,208			29,741
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	814,372	787,071		316,640								22,965
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	4,408,476	4,128,814	0	2,127,944	0	(1,000,000)	0	1,208	1,208	0	0	124,319

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	13,349,595	11,674,534		6,843,686	291,525	2,264,923	6,117,090	12,076	95,118	118,577		376,460
2.1 Allied lines	26,005,168	27,832,953		13,573,245	2,333,283	1,723,770	1,702,286		(9,204)	19,159		733,348
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,425,602	9,984,423		5,140,510	1,221,066	2,518,082	1,666,191		24,429	30,743		294,003
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							10,891					
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(3,655)	(3,655)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,103,602	7,246,308		3,759,591		560,706	655,335		12,813	13,982		200,322
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	56,883,966	56,738,218	0	29,317,033	3,842,219	7,063,826	10,151,793	12,076	123,156	182,460	0	1,604,134

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,218,997	1,808,190		800,556	99,985	(5,035,784)	7,359,249		43,359	140,811		62,576
2.1 Allied lines	4,642,555	4,173,441		1,706,866								130,921
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,088,376	1,680,769		983,653	40,707	40,707						58,892
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,528,093	2,753,141		1,654,857	928,700	14,531,322	14,005,000		(5,701)			99,493
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	12,478,020	10,415,541	0	5,145,932	1,069,392	9,536,245	21,364,249	0	37,658	140,811	0	351,881

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,245,874	1,737,597		1,238,912	60,508	60,508						63,334
2.1 Allied lines	4,677,310	4,356,150		2,641,489	72,315	421,511	349,196		4,850	4,850		131,901
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,719,612	1,487,056		1,009,528	101,770	101,770		69	69			48,493
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,783,386	1,630,266		1,004,077	941,025	1,025,031	84,006		1,567	1,567		50,292
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	10,426,182	9,211,069	0	5,894,006	1,175,618	1,608,821	433,203	69	6,486	6,418	0	294,019

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,355,612	1,210,761		790,841	(114,086)	(114,086)						38,228
2.1 Allied lines	2,802,770	3,168,127		1,686,165	(75,000)	(66,801)	8,199		808	808		79,038
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,032,325	961,024		600,133	212,099	126,028			(1,651)			29,112
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							5,986,460		40,949	111,709		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	765,768	883,678		359,851	625,882	(134,831)		1,190	(9,588)			21,595
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	5,956,475	6,223,591	0	3,436,990	648,895	(189,689)	5,994,659	1,190	30,519	112,517	0	167,973

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....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.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	9,409,979	8,282,287		5,216,270	16,614,632	26,862,106	16,187,183	2,598	270,709	309,725		265,362
2.1 Allied lines	19,501,355	21,364,095		11,121,648	1,351,351	1,505,123	3,265,511	1,912	5,198	44,105		549,940
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine							2					
9. Inland marine	8,146,309	7,970,671		4,618,601	1,937,677	4,670,917	4,705,533	19,362	68,354	86,821		229,727
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(59,081)		12,344,542	39,800	220,672	323,176		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,793,588	3,943,116		1,730,907	410,489	(1,059,227)	39,203	21,486	839	731		106,980
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	40,851,231	41,560,169	0	22,687,425	20,255,068	31,978,918	36,541,975	85,158	565,771	764,559	0	1,152,009

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,249,673	772,205		934,391	3,207,902	(6,111,778)			(72,687)			35,241
2.1 Allied lines	2,607,876	2,066,742		1,992,222	330,245	359,345	29,100		404	404		73,542
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	995,448	964,918		674,976	660,633	229,080	107,606		(8,356)	1,985		28,072
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(23,271)		23,271	243,908	243,908			
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(4,856)	(4,856)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,753,665	1,127,301		1,475,081								49,454
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	6,606,662	4,931,167	0	5,076,670	4,170,653	(5,528,210)	159,977	243,908	163,269	2,390	0	186,309

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 2 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,687,247	5,917,551		2,948,967	3,924,063	(5,526,873)			(73,711)			188,581
2.1 Allied lines	13,897,860	14,531,217		6,287,510	1,376,019	(2,210,092)	492,193		54,167	94,182		391,921
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,199,301	5,423,417		2,472,766	(3,773,215)	(8,706,698)	1,066,339	5,757	4,401	55,696		146,621
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,740,651	4,546,903		2,105,793	570,206	7,200,699	10,511,735	478,257	632,342	195,418		161,887
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	31,525,059	30,419,089	0	13,815,036	2,097,073	(9,242,964)	12,070,267	484,014	617,200	345,296	0	889,010

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	17,877,013	18,276,691		7,898,379	4,506,222	2,843,400	3,878,794	42,933	90,367	101,053		504,134
2.1 Allied lines	35,661,061	44,978,904		16,262,178	6,630,614	3,021,413	1,713,391		(396,767)	23,798		1,005,646
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	6,836	19,955		5,014	8,003,952	(3,071,229)	9,352,825	96,273	(298,536)	148,371		193
9. Inland marine	15,230,462	17,199,121		7,114,952	2,665,649	3,590,438	9,819,592	29,763	41,987	206,420		429,501
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					3,495,244		52,217,302	437,803	618,559	965,555		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								892	892			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,050,893	10,483,607		3,880,257	2,396,760	2,055,810	6,787,276		28,277	129,134		255,236
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	77,826,265	90,958,278	0	35,160,779	27,698,441	8,439,832	83,769,179	607,664	84,780	1,574,330	0	2,194,709

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	14,544,114	12,626,021		7,951,719	2,024,914	93,468	284,810	220,600	208,764	5,450		410,146
2.1 Allied lines	30,105,987	32,313,496		16,953,907	3,580,585	200,919	8,905,769	162,386	273,807	262,048		848,992
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						(3,668,797)	827,757		(52,683)	16,725		
9. Inland marine	10,305,320	10,282,912		6,000,602	5,263,624	9,216,980	8,498,020		308,548	361,681		290,611
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							1,678,409	31,594	41,518	26,302		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	11,262,523	10,976,504		6,253,464	5,014,965	9,419,758	5,712,523	111,937	198,990	105,580		317,604
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	66,217,945	66,198,932	0	37,159,692	15,884,087	15,262,328	25,907,288	526,518	978,945	777,786	0	1,867,353

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,758,460	3,076,308		2,263,078	53,991	53,991						105,989
2.1 Allied lines	7,792,481	7,988,016		4,825,116	660,745	498,713	58,199		(2,081)	808		219,749
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,968,192	2,940,699		1,690,022	103,266	83,284	28,317		(404)	522		83,703
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							482,964					
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,302,279	3,271,325		2,024,242	(148,600)	506,331	654,931					93,125
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	17,821,413	17,276,348	0	10,802,458	669,402	1,142,320	1,224,412	0	(2,485)	1,331	0	502,566

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....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.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,169,804	4,935,666		3,249,350	237,531	605,596	368,065	16,188	21,413	5,225		173,989
2.1 Allied lines	12,828,577	12,300,473		6,927,959	9,425,345	2,801,790	4,020,771	11,916	(70,017)	53,108		361,767
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine							10,076		(156)			
9. Inland marine	13,239,613	10,801,896		6,655,789	29,763	2,213,016	2,268,704	5,172	45,392	41,860		373,358
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					10,720,000	31,770,146	21,255,558	2,113	450,700	451,447		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,006,133	3,699,260		2,220,594	1,104,972	26,646	128,809	1,612	(13,087)	2,403		112,973
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	36,244,126	31,737,295	0	19,053,693	21,517,612	37,417,194	28,051,984	37,001	434,245	554,043	0	1,022,088

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	10,760,402	10,063,001		4,146,453	4,016,486	13,588,840	13,945,454	9,590	3,639	77,755		
2.1 Allied lines	22,860,470	24,970,209		8,808,717		32,200	318,075	7,059	7,630	4,658		
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	42,943	30,450		12,493								
9. Inland marine	17,698,811	16,738,114		7,292,497	4,164,693	6,309,700	2,688,132		20,264	25,218		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							30,610		205	559		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					4,248	9,769	5,521	15,684	15,857	173		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,560,237	5,896,608		2,034,112	9,904,748	22,102,309	17,004,773		(65,266)	2,817		
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	56,922,863	57,698,382	0	22,294,272	18,090,175	42,042,818	33,992,565	32,333	(17,672)	111,179	0	0

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 3 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	20,818,969	17,282,709		12,178,435	18,971,931	(13,895,431)	11,113,097	57,211	(62,212)	212,637		587,097
2.1 Allied lines	43,158,468	44,638,321		25,965,689	3,490,563	2,326,821	5,138,936	42,113	330,028	362,452		1,217,073
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine									83	83		
9. Inland marine	16,899,394	16,294,303		10,263,893	13,346,103	12,884,344	13,574,209	78,614	99,766	289,937		476,565
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(52,335)		8,628,283	(56,607)	68,116	223,208		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(964)	(964)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,392,568	9,165,107		5,054,733	24,500,882	9,348,353	6,307,113	5,160	(243,004)	77,918		264,871
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	90,269,400	87,380,440	0	53,462,749	60,256,181	10,663,123	44,761,637	126,491	192,777	1,166,235	0	2,545,606

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	4,693,363	4,568,764		1,129,296	307,669	625,451	317,782	7,492	19,313	11,821		132,353
2.1 Allied lines	9,973,395	10,755,186		2,399,764	24,887	11,864	11,640	5,515	5,353	162		281,251
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,961,343	8,173,808		2,712,781	28,216	47,698	56,635		332	1,045		224,511
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,066,117	2,299,773		446,569	101,206	455,457	357,227		984	1,027		58,265
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	24,694,218	25,797,531	0	6,688,410	461,978	1,140,470	743,283	13,007	25,983	14,054	0	696,380

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,988,489	1,730,198		848,307	399,376	(679,768)	114,141		(7,123)	2,184		56,076
2.1 Allied lines	4,124,952	4,190,028		1,808,679	149,080	47,684	1,130,812		5,481	16,199		116,324
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					(9,450)	(9,450)	14,750	1,298	1,298			
9. Inland marine	3,053,167	3,424,597		1,110,239	140,831	3,749,719	4,051,731	10,233	82,957	79,537		86,100
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(96,680)	(96,680)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	773,897	748,828		269,589	385,069	2,514,367	2,139,357		39,775	39,918		21,824
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	9,940,504	10,093,650	0	4,036,813	968,226	5,525,873	7,450,792	11,530	122,388	137,838	0	280,323

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	5,997,243	5,398,913		2,937,119	3,352,639	2,697,457	1,458,476	6,470	14,188	27,315		169,123
2.1 Allied lines	12,394,440	13,559,647		6,262,246	3,653,433	2,738,498	65,839	4,763	6,486	14,165		349,524
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,806,107	4,965,874		2,250,252	240,189	2,249,285	2,461,461		(428)	3,135		135,533
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,952,373	5,096,464		2,331,997	377,783	967,709	1,325,273		15,079	25,497		139,657
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	28,150,163	29,020,898	0	13,781,614	7,624,045	8,652,949	5,311,049	11,233	35,325	70,113	0	793,838

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,063,942	846,442		472,571	(3,125)	(3,125)						30,003
2.1 Allied lines	2,220,444	2,022,919		1,007,571	32,973	(67,597)			(1,319)			62,617
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,150,311	1,042,731		527,281								32,439
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,415,589	1,342,468		509,994								39,920
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	5,850,286	5,254,560	0	2,517,417	29,848	(70,722)	0	0	(1,319)	0	0	164,979

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	10,661,432	9,627,104		6,755,153	1,106	(762,648)	363,798	9,886	6,254	4,952		300,653
2.1 Allied lines	22,001,361	25,766,677		14,402,684	1,392,338	(1,167,198)	5,559,952	7,277	78,811	165,472		620,441
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	14,234,545	14,514,616		8,536,695	(16,807)	6,011,377	9,461,965		505,206	542,278		401,416
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,178,753	6,500,686		3,596,917	3,919,385	4,706,194	1,435,111	6,899	20,384	22,571		174,241
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	53,076,091	56,409,084	0	33,291,449	5,296,022	8,787,725	16,820,826	24,062	610,655	735,272	0	1,496,751

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	65,030,325	62,327,604		33,366,232	9,120,857	(1,327,973)	3,677,180	54,056	15,224	71,342		1,833,862
2.1 Allied lines	43,292,160	41,474,730		22,318,482	50,538,487	(24,301,141)	27,223,347	39,791	(959,504)	182,957		1,220,843
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					269,485	269,484		(772)	(772)			
9. Inland marine	22,446,406	21,345,164		11,815,485	2,908,822	15,447,232	17,101,120	43,697	362,018	398,187		632,991
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					852,623		4,183,500	91,200	87,066	40,700		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)							740,164	158	(2,897)	1,012		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	27,946,111	23,922,315		14,949,739	4,130,416	4,000,834	6,626,053	11,656	32,916	118,929		788,083
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	158,715,001	149,069,812	0	82,449,938	67,820,690	(5,911,565)	59,551,364	239,785	(465,949)	813,126	0	4,475,779

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,383,063	2,528,597		2,000,813	1,561,104	(1,055,282)	206,929		(18,061)	3,959		95,403
2.1 Allied lines	7,029,185	6,403,777		4,265,955		494,885	546,492		6,913	7,590		198,224
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,303,218	5,514,690		3,659,058	1,313,462	50,261			(24,229)			177,751
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,609,779	1,334,008		952,054	60,694	60,694						45,396
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	18,325,245	15,781,073	0	10,877,881	2,935,260	(449,442)	753,421	0	(35,376)	11,550	0	516,774

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	7,563,109	7,455,197		5,818,509	17,773,538	58,366,170	56,882,719	9,949	1,122,343	1,242,854		213,280
2.1 Allied lines	15,216,460	20,863,593		12,267,968	3,087,477	579,047	1,751,371		159,173	201,108		429,106
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,534,890	8,499,997		4,717,092	11,255,620	(1,487,974)	1,429,524		132,908	293,054		240,685
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability							24,872		166	454		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								117	117			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,883,792	7,095,411		3,441,834	1,776,574	3,264,293	1,553,105		25,720	26,647		194,124
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	38,198,252	43,914,198	0	26,245,403	33,893,209	60,721,536	61,641,591	10,066	1,440,427	1,764,116	0	1,077,195

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	55,637	52,632		24,169								1,569
2.1 Allied lines	118,228	133,889		51,358								3,334
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	42,617	49,407		17,676								1,202
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	21,606	19,961		10,095								609
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	238,088	255,890	0	103,298	0	0	0	0	0	0	0	6,714

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,024,757	974,181		429,196	406,147	2,047,036	1,640,889		31,349	31,349		28,898
2.1 Allied lines	2,128,364	2,415,682		915,092								60,020
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	790,398	827,371		352,746	7,949	(262,526)			(2,751)			22,289
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	690,775	812,018		241,543	373,371	301,311	280,021		236	5,225		19,480
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	4,634,295	5,029,252	0	1,938,576	787,467	2,085,821	1,920,910	0	28,835	36,574	0	130,688

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	8,657,562	7,457,699		5,464,421	653,360	6,847,342	7,427,469	173,240	305,736	142,117		244,144
2.1 Allied lines	17,965,862	19,858,388		11,650,748	618,022	1,182,298	691,917	127,524	133,569	7,457		506,639
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	399,359	408,104		160,329	177,615	362,778	405,047		(238)	31		11,262
9. Inland marine	28,567,306	27,181,755		18,201,460	1,572,494	1,570,701	1,333,827	27,566	39,328	24,241		805,601
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					4,280,000	12,127,138	8,964,975	801	187,395	200,191		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(28)		69,923	10,043	3,126	1,864		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,608,764	5,291,762		3,085,662	4,630,267	3,629,670	2,612,789		(8,945)	41,754		129,968
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	60,198,853	60,197,708	0	38,562,620	11,931,730	25,719,927	21,505,948	339,174	659,972	417,656	0	1,697,614

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	8,949,387	7,706,184		4,914,036	976,080	1,495,610	1,067,746		16,154	20,430		252,374
2.1 Allied lines	18,514,280	19,694,760		10,477,240	71,977,263	(29,142,174)	81,563		(11,789)	2,321		522,105
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,769,082	6,821,555		3,342,685	37,597	207,501	169,904		3,135	3,135		190,889
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability					(59,081)		6,974,876		48,043	128,572		
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,726,385	6,879,285		2,722,003	1,108,108	1,554,540	1,710,403		13,799	31,707		189,685
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	40,959,134	41,101,784	0	21,455,964	74,039,968	(25,884,523)	10,004,492	0	69,342	186,165	0	1,155,052

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 4 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	2,251,130	1,952,484		1,095,602	508,293	1,437,407	929,114	8,832	26,074	17,242		63,482
2.1 Allied lines	4,684,817	4,879,828		2,335,933	250,000	610,836	360,836	6,501	11,513	5,012		132,112
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,124,830	1,946,639		999,489				1,350	1,350			59,920
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability								30,908	30,908			
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,824,401	2,588,576		1,159,678		1,216,410	1,216,410	4,702	27,399	22,697		79,648
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	11,885,177	11,367,527	0	5,590,701	758,293	3,264,653	2,506,360	52,293	97,244	44,950	0	335,163

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 1 4 8 2 2 0 0 7 4 3 0 5 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,253,865	1,068,040		589,050				13,496	13,496			35,359
2.1 Allied lines	2,620,801	2,645,433		1,255,913		174,598	174,598	9,934	12,359	2,425		73,907
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	973,038	879,933		560,194								27,440
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
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)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,836,333	1,868,856		1,028,868				76,186	76,186			51,785
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	6,684,036	6,462,262	0	3,434,026	0	174,598	174,598	99,616	102,041	2,425	0	188,491

DETAILS OF WRITE-INS

3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 $.....0.

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

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year	2,625,130
2.	Increase (decrease) by adjustment:	
	2.1 Totals, Part 1, Column 11	(86,877)
	2.2 Totals, Part 3, Column 8	
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9))	
4.	Cost of additions and permanent improvements:	
	4.1 Totals, Part 1, Column 14	
	4.2 Totals, Part 3, Column 10	
5.	Total profit (loss) on sales, Part 3, Column 15	
6.	Increase (decrease) by foreign exchange adjustment:	
	6.1 Totals, Part 1, Column 12	
	6.2 Totals, Part 3, Column 9	
7.	Amounts received on sales, Part 3, Column 12 and Part 1, Column 13	
8.	Book/adjusted carrying value at end of current period	2,538,253
9.	Total valuation allowance	
10.	Subtotal (Lines 8 plus 9)	2,538,253
11.	Total nonadmitted amounts	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column)	2,538,253

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year		2,693
2.	Amount loaned during year:		
	2.1 Actual cost at time of acquisitions		
	2.2 Additional investment made after acquisitions		0
3.	Accrual of discount and mortgage interest points and commitment fees		
4.	Increase (decrease) by adjustment		
5.	Total profit (loss) on sale		
6.	Amounts paid on account or in full during the year		2,115
7.	Amortization of premium		
8.	Increase (decrease) by foreign exchange adjustment		
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period		578
10.	Total valuation allowance		
11.	Subtotal (Lines 9 plus 10)		578
12.	Total nonadmitted amounts		
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)		578

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year		147,787,639
2.	Cost of acquisitions during year:		
	2.1 Actual cost at time of acquisitions	26,232,024	
	2.2 Additional investment made after acquisitions	79,531,736	105,763,760
3.	Accrual of discount		
4.	Increase (decrease) by adjustment		10,232,262
5.	Total profit (loss) on sale		15,750,720
6.	Amounts paid on account or in full during the year		31,413,865
7.	Amortization of premium		
8.	Increase (decrease) by foreign exchange adjustment		
9.	Book/adjusted carrying value of long-term invested assets at end of current period		248,120,516
10.	Total valuation allowance		
11.	Subtotal (Lines 9 plus 10)		248,120,516
12.	Total nonadmitted amounts		
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)		248,120,516

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. **U.S. Governments, Schedules D & DA (Group 1)**											
1.1 Class 1		23,305,662	45,636,905	627,859	4,864,185	74,434,611	2.9	60,831,262	2.3	74,434,611	
1.2 Class 2						0	0.0		0.0		
1.3 Class 3						0	0.0		0.0		
1.4 Class 4						0	0.0		0.0		
1.5 Class 5						0	0.0		0.0		
1.6 Class 6						0	0.0		0.0		
1.7 Totals	0	23,305,662	45,636,905	627,859	4,864,185	74,434,611	2.9	60,831,262	2.3	74,434,611	0
2. **All Other Governments, Schedules D & DA (Group 2)**											
2.1 Class 1	5,763,404	4,145,568	96,876,436			106,785,408	4.1	163,218,821	6.2	106,785,408	
2.2 Class 2						0	0.0		0.0		
2.3 Class 3						0	0.0		0.0		
2.4 Class 4						0	0.0		0.0		
2.5 Class 5						0	0.0		0.0		
2.6 Class 6						0	0.0		0.0		
2.7 Totals	5,763,404	4,145,568	96,876,436	0	0	106,785,408	4.1	163,218,821	6.2	106,785,408	0
3. **States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)**											
3.1 Class 1	1,442,724	9,744,669	47,571,140	16,998,565	52,349,787	128,106,885	4.9	87,842,684	3.3	123,965,279	4,141,606
3.2 Class 2						0	0.0		0.0		
3.3 Class 3						0	0.0		0.0		
3.4 Class 4						0	0.0		0.0		
3.5 Class 5						0	0.0		0.0		
3.6 Class 6						0	0.0		0.0		
3.7 Totals	1,442,724	9,744,669	47,571,140	16,998,565	52,349,787	128,106,885	4.9	87,842,684	3.3	123,965,279	4,141,606
4. **Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)**											
4.1 Class 1			2,925,000		51,011	2,976,011	0.1	2,968,108	0.1	2,976,011	
4.2 Class 2						0	0.0		0.0		
4.3 Class 3						0	0.0		0.0		
4.4 Class 4						0	0.0		0.0		
4.5 Class 5						0	0.0		0.0		
4.6 Class 6						0	0.0		0.0		
4.7 Totals	0	0	2,925,000	0	51,011	2,976,011	0.1	2,968,108	0.1	2,976,011	0
5. **Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)**											
5.1 Class 1	3,279,965	289,873,273	377,043,447	180,589,414	616,510,649	1,467,296,748	56.4	1,271,269,413	48.2	1,467,296,748	
5.2 Class 2	3,019,914	27,345,605	15,267,557	50,649,813	17,525,216	113,808,105	4.4	100,035,638	3.8	113,808,105	
5.3 Class 3		1,007,446		15,145,540		16,152,986	0.6	16,664,706	0.6	16,152,986	
5.4 Class 4						0	0.0		0.0		
5.5 Class 5				504,612		504,612	0.0		0.0	504,612	
5.6 Class 6						0	0.0		0.0		
5.7 Totals	6,299,879	318,226,324	392,311,004	246,889,379	634,035,865	1,597,762,451	61.5	1,387,969,757	52.6	1,597,762,451	0

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. **Public Utilities (Unaffiliated), Schedules D & DA (Group 6)**											
6.1 Class 1					3,860,319	3,860,319	0.1	3,872,768	0.1	3,860,319	
6.2 Class 2						0	0.0	5,919,413	0.2		
6.3 Class 3						0	0.0		0.0		
6.4 Class 4						0	0.0		0.0		
6.5 Class 5						0	0.0		0.0		
6.6 Class 6						0	0.0		0.0		
6.7 Totals	0	0	0	0	3,860,319	3,860,319	0.1	9,792,181	0.4	3,860,319	0
7. **Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)**											
7.1 Class 1	61,451,143	98,634,667	134,960,276	32,157,012	98,007,180	425,210,278	16.4	714,347,232	27.1	407,248,279	17,961,998
7.2 Class 2	11,128,495	89,954,416	38,283,702		2,899,916	142,266,529	5.5	111,846,348	4.2	135,188,175	7,078,354
7.3 Class 3	2,633,238	7,555,272	13,862,014	1,195,349	3,841,308	29,087,181	1.1	35,660,490	1.4	20,518,373	8,568,810
7.4 Class 4	786,547	13,436,873	43,393,640	937,993	413,125	58,968,178	2.3	49,007,050	1.9	34,273,682	24,694,495
7.5 Class 5	246,563	1,947,605	26,694,223	511,057	642,097	30,041,545	1.2	13,480,518	0.5	13,064,383	16,977,160
7.6 Class 6		268,125				268,125	0.0		0.0	268,125	
7.7 Totals	76,245,986	211,796,958	257,193,855	34,801,411	105,803,626	685,841,836	26.4	924,341,638	35.1	610,561,017	75,280,817
8. **Credit Tenant Loans, Schedules D & DA (Group 8)**											
8.1 Class 1						0	0.0		0.0		
8.2 Class 2						0	0.0		0.0		
8.3 Class 3						0	0.0		0.0		
8.4 Class 4						0	0.0		0.0		
8.5 Class 5						0	0.0		0.0		
8.6 Class 6						0	0.0		0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. **Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)**											
9.1 Class 1						0	0.0		0.0		
9.2 Class 2						0	0.0		0.0		
9.3 Class 3						0	0.0		0.0		
9.4 Class 4						0	0.0		0.0		
9.5 Class 5						0	0.0		0.0		
9.6 Class 6						0	0.0		0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. **Total Bonds Current Year**											
10.1 Class 1	71,937,236	425,703,839	705,013,204	230,372,850	775,643,131	2,208,670,260	85.0	XXX	XXX	2,186,566,655	22,103,604
10.2 Class 2	14,148,409	117,300,021	53,551,259	50,649,813	20,425,132	256,074,634	9.8	XXX	XXX	248,996,280	7,078,354
10.3 Class 3	2,633,238	8,562,718	13,862,014	16,340,889	3,841,308	45,240,167	1.7	XXX	XXX	36,671,359	8,568,810
10.4 Class 4	786,547	13,436,873	43,393,640	937,993	413,125	58,968,178	2.3	XXX	XXX	34,273,682	24,694,495
10.5 Class 5	246,563	1,947,605	26,694,223	1,015,669	642,097	(c) 30,546,157	1.2	XXX	XXX	13,568,995	16,977,160
10.6 Class 6	0	268,125	0	0	0	(c) 268,125	0.0	XXX	XXX	268,125	0
10.7 Totals	89,751,993	567,219,181	842,514,340	299,317,214	800,964,793	(b) 2,599,767,521	100.0	XXX	XXX	2,520,345,096	79,422,423
10.8 Line 10.7 as a % of Col. 6	3.5	21.8	32.4	11.5	30.8	100.0	XXX	XXX	XXX	96.9	3.1
11. **Total Bonds Prior Year**											
11.1 Class 1	152,765,443	586,837,796	642,371,638	217,373,202	705,002,209	XXX	XXX	2,304,350,288	87.4	2,291,166,076	13,184,212
11.2 Class 2	15,216,713	85,340,818	53,124,826	32,272,336	31,846,706	XXX	XXX	217,801,399	8.3	203,301,286	14,500,113
11.3 Class 3	3,802,557	17,024,518	14,303,944	1,120,405	16,073,772	XXX	XXX	52,325,196	2.0	42,736,206	9,588,990
11.4 Class 4	1,224,444	16,880,813	26,477,879	3,604,525	819,389	XXX	XXX	49,007,050	1.9	25,490,128	23,516,922
11.5 Class 5		3,605,639	5,124,984	4,486,920	262,975	XXX	XXX	(c) 13,480,518	0.5	5,323,790	8,156,728
11.6 Class 6						XXX	XXX	(c) 0	0.0		
11.7 Totals	173,009,157	709,689,584	741,403,271	258,857,388	754,005,051	XXX	XXX	(b) 2,636,964,451	100.0	2,568,017,486	68,946,965
11.8 Line 11.7 as a % of Col. 8	6.6	26.9	28.1	9.8	28.6	XXX	XXX	100.0	XXX	97.4	2.6
12. **Total Publicly Traded Bonds**											
12.1 Class 1	71,937,236	417,968,934	694,786,112	230,372,850	771,501,524	2,186,566,656	84.1	2,291,166,076	86.9	2,186,566,656	XXX
12.2 Class 2	14,148,409	110,615,657	53,157,268	50,649,813	20,425,132	248,996,279	9.6	203,301,286	7.7	248,996,279	XXX
12.3 Class 3	2,633,238	4,372,224	9,483,699	16,340,889	3,841,307	36,671,357	1.4	42,736,206	1.6	36,671,357	XXX
12.4 Class 4	786,547	10,586,508	22,022,503	465,000	413,125	34,273,683	1.3	25,490,128	1.0	34,273,683	XXX
12.5 Class 5		1,640,105	10,469,875	816,919	642,097	13,568,996	0.5	5,323,790	0.2	13,568,996	XXX
12.6 Class 6		268,125				268,125	0.0	0	0.0	268,125	XXX
12.7 Totals	89,505,430	545,451,553	789,919,457	298,645,471	796,823,185	2,520,345,096	96.9	2,568,017,486	97.4	2,520,345,096	XXX
12.8 Line 12.7 as a % of Col. 6	3.6	21.6	31.3	11.8	31.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	3.4	21.0	30.4	11.5	30.6	96.9	XXX	XXX	XXX	96.9	XXX
13. **Total Privately Placed Bonds**											
13.1 Class 1		7,734,905	10,227,092		4,141,606	22,103,603	0.9	13,184,212	0.5	XXX	22,103,603
13.2 Class 2		6,684,364	393,991			7,078,355	0.3	14,500,113	0.5	XXX	7,078,355
13.3 Class 3		4,190,494	4,378,316			8,568,810	0.3	9,588,990	0.4	XXX	8,568,810
13.4 Class 4		2,850,365	21,371,138	472,993		24,694,496	0.9	23,516,922	0.9	XXX	24,694,496
13.5 Class 5	246,563	307,500	16,224,348	198,750		16,977,161	0.7	8,156,728	0.3	XXX	16,977,161
13.6 Class 6						0	0.0	0	0.0	XXX	0
13.7 Totals	246,563	21,767,628	52,594,885	671,743	4,141,606	79,422,425	3.1	68,946,965	2.6	XXX	79,422,425
13.8 Line 13.7 as a % of Col. 6	0.3	27.4	66.2	0.8	5.2	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.8	2.0	0.0	0.2	3.1	XXX	XXX	XXX	XXX	3.1

(a) Includes $.....79,422,423 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes $.....0 current year, $.....388,048 prior year of bonds with Z designations and $.....0 current year, $.....0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

(c) Includes $.....0 current year, $.....4,181,145 prior year of bonds with 5* designations and $.....0 current year, $.....0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. **U.S. Governments, Schedules D & DA (Group 1)**											
1.1 Issuer Obligations		23,305,662	45,636,905			68,942,567	2.7	54,067,739	2.1	68,942,567	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities				627,859	4,864,185	5,492,044	0.2	6,763,523	0.3	5,492,044	
1.7 Totals	0	23,305,662	45,636,905	627,859	4,864,185	74,434,611	2.9	60,831,262	2.3	74,434,611	0
2. **All Other Governments, Schedules D & DA (Group 2)**											
2.1 Issuer Obligations	5,763,404	4,145,568	96,876,436			106,785,408	4.1	163,218,821	6.2	106,785,408	
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined						0	0.0		0.0		
2.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined						0	0.0		0.0		
2.6 Other						0	0.0		0.0		
2.7 Totals	5,763,404	4,145,568	96,876,436	0	0	106,785,408	4.1	163,218,821	6.2	106,785,408	0
3. **States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)**											
3.1 Issuer Obligations	1,442,724	9,744,669	47,571,140	16,998,565	52,349,787	128,106,885	4.9	87,842,684	3.3	123,965,279	4,141,606
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined						0	0.0		0.0		
3.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined						0	0.0		0.0		
3.6 Other						0	0.0		0.0		
3.7 Totals	1,442,724	9,744,669	47,571,140	16,998,565	52,349,787	128,106,885	4.9	87,842,684	3.3	123,965,279	4,141,606
4. **Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)**											
4.1 Issuer Obligations			2,925,000		51,011	2,976,011	0.1	2,968,108	0.1	2,976,011	
4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined						0	0.0		0.0		
4.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5 Defined						0	0.0		0.0		
4.6 Other						0	0.0		0.0		
4.7 Totals	0	0	2,925,000	0	51,011	2,976,011	0.1	2,968,108	0.1	2,976,011	0
5. **Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)**											
5.1 Issuer Obligations	6,299,879	318,226,324	382,965,436	140,690,264	119,161,542	967,343,445	37.2	789,622,624	29.9	967,343,445	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities			9,345,568	106,199,115	514,874,323	630,419,006	24.2	598,347,133	22.7	630,419,006	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined						0	0.0		0.0		
5.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined						0	0.0		0.0		
5.6 Other						0	0.0		0.0		
5.7 Totals	6,299,879	318,226,324	392,311,004	246,889,379	634,035,865	1,597,762,451	61.5	1,387,969,757	52.6	1,597,762,451	0

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. **Public Utilities (Unaffiliated), Schedules D & DA (Group 6)**											
6.1 Issuer Obligations					3,860,319	3,860,319	0.1	9,792,181	0.4	3,860,319	
6.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined						0	0.0		0.0		
6.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined						0	0.0		0.0		
6.6 Other						0	0.0		0.0		
6.7 Totals	0	0	0	0	3,860,319	3,860,319	0.1	9,792,181	0.4	3,860,319	0
7. **Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)**											
7.1 Issuer Obligations	72,246,152	204,745,793	234,806,816	9,316,746	25,412,355	546,527,862	21.0	805,697,284	30.6	471,247,045	75,280,817
7.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	4,999,464	0.2		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined			4,999,957	13,005,522	184,937	18,190,416	0.7		0.0	18,190,416	
7.4 Other					12,479,752	12,479,752	0.5		0.0	12,479,752	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined					57,814,328	57,814,328	2.2		0.0	57,814,328	
7.6 Other	3,999,834	7,051,166	17,387,082	12,479,143	9,912,253	50,829,478	2.0	113,644,890	4.3	50,829,478	
7.7 Totals	76,245,986	211,796,959	257,193,855	34,801,411	105,803,625	685,841,836	26.4	924,341,638	35.1	610,561,019	75,280,817
8. **Credit Tenant Loans, Schedules D & DA (Group 8)**											
8.1 Issuer Obligations						0	0.0		0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. **Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)**											
9.1 Issuer Obligations						0	0.0		0.0		
9.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined						0	0.0		0.0		
9.4 Other						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined						0	0.0		0.0		
9.6 Other						0	0.0		0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. **Total Bonds Current Year**											
10.1 Issuer Obligations	85,752,159	560,168,016	810,781,733	167,005,575	200,835,014	1,824,542,497	70.2	XXX	XXX	1,745,120,074	79,422,423
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	9,345,568	106,826,974	519,738,508	635,911,050	24.5	XXX	XXX	635,911,050	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined	0	0	4,999,957	13,005,522	184,937	18,190,416	0.7	XXX	XXX	18,190,416	0
10.4 Other	0	0	0	0	12,479,752	12,479,752	0.5	XXX	XXX	12,479,752	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined	0	0	0	0	57,814,328	57,814,328	2.2	XXX	XXX	57,814,328	0
10.6 Other	3,999,834	7,051,166	17,387,082	12,479,143	9,912,253	50,829,478	2.0	XXX	XXX	50,829,478	0
10.7 Totals	89,751,993	567,219,182	842,514,340	299,317,214	800,964,792	2,599,767,521	100.0	XXX	XXX	2,520,345,098	79,422,423
10.8 Line 10.7 as a % of Col. 6	3.5	21.8	32.4	11.5	30.8	100.0	XXX	XXX	XXX	96.9	3.1
11. **Total Bonds Prior Year**											
11.1 Issuer Obligations	173,009,157	704,690,120	720,851,018	148,818,580	165,840,566	XXX	XXX	1,913,209,441	72.6	1,844,262,476	68,946,965
11.2 Single Class Mortgage-Backed/Asset-Backed Securities		4,999,464	6,526,645	100,248,733	498,335,278	XXX	XXX	610,110,120	23.1	610,110,120	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined						XXX	XXX	0	0.0		
11.4 Other						XXX	XXX	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined						XXX	XXX	0	0.0		
11.6 Other			14,025,608	9,790,075	89,829,207	XXX	XXX	113,644,890	4.3	113,644,890	
11.7 Totals	173,009,157	709,689,584	741,403,271	258,857,388	754,005,051	XXX	XXX	2,636,964,451	100.0	2,568,017,486	68,946,965
11.8 Line 11.7 as a % of Col. 8	6.6	26.9	28.1	9.8	28.6	XXX	XXX	100.0	XXX	97.4	2.6
12. **Total Publicly Traded Bonds**											
12.1 Issuer Obligations	85,505,596	538,400,388	758,186,849	166,333,833	196,693,408	1,745,120,074	67.1	1,844,262,476	69.9	1,745,120,074	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities			9,345,568	106,826,974	519,923,445	636,095,987	24.5	610,110,120	23.1	636,095,987	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined			4,999,957	13,005,522		18,005,479	0.7	0	0.0	18,005,479	XXX
12.4 Other					12,479,752	12,479,752	0.5	0	0.0	12,479,752	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined					57,814,328	57,814,328	2.2	0	0.0	57,814,328	XXX
12.6 Other	3,999,834	7,051,166	17,387,082	12,479,143	9,912,253	50,829,478	2.0	113,644,890	4.3	50,829,478	XXX
12.7 Totals	89,505,430	545,451,554	789,919,456	298,645,472	796,823,186	2,520,345,098	96.9	2,568,017,486	97.4	2,520,345,098	XXX
12.8 Line 12.7 as a % of Col. 6	3.6	21.6	31.3	11.8	31.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	3.4	21.0	30.4	11.5	30.6	96.9	XXX	XXX	XXX	96.9	XXX
13. **Total Privately Placed Bonds**											
13.1 Issuer Obligations	246,563	21,767,628	52,594,884	671,743	4,141,606	79,422,424	3.1	68,946,965	2.6	XXX	79,422,424
13.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined						0	0.0	0	0.0	XXX	0
13.4 Other						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined						0	0.0	0	0.0	XXX	0
13.6 Other						0	0.0	0	0.0	XXX	0
13.7 Totals	246,563	21,767,628	52,594,884	671,743	4,141,606	79,422,424	3.1	68,946,965	2.6	XXX	79,422,424
13.8 Line 13.7 as a % of Col. 6	0.3	27.4	66.2	0.8	5.2	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.8	2.0	0.0	0.2	3.1	XXX	XXX	XXX	XXX	3.1

SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

Short-Term Investments

	1 Total	2 Bonds	3 Mortgage Loans	4 Other Short-term Investment Assets (a)	5 Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value December 31 of prior year	315,279,891	315,279,891			
2. Cost of short-term investments acquired	554,728,201	554,728,201			
3. Increase (decrease) by adjustment	62,857	62,857			
4. Increase (decrease) by foreign exchange adjustment	0				
5. Total profit (loss) on disposal of short-term investments	(26,089)	(26,089)			
6. Consideration received on disposal of short-term investments	821,198,420	821,198,420			
7. Book/adjusted carrying value, current year	48,846,440	48,846,440	0	0	0
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	48,846,440	48,846,440	0	0	0
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	48,846,440	48,846,440	0	0	0
12. Income collected during year	12,564,119	12,564,119			
13. Income earned during year	12,406,751	12,406,751			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

SCHEDULE DB - PART A - VERIFICATION BETWEEN YEARS

Options, Caps, Floors and Insurance Futures Options Owned

1.	Book value, December 31, prior year (Line 8, prior year)		
2.	Cost/option premium (Section 2, Column 7)		
3.	Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13)		
4.	Gain/(loss) on termination:		
	4.1 Recognized (Section 3, Column 14)		
	4.2 Used to adjust basis of hedged item (Section 3, Column 15)		0
5.	Consideration received on terminations (Section 3, Column 12)		
6.	Used to adjust basis on open contracts (Section 1, Column 13)		
7.	Disposition of deferred amount on contracts terminated in prior year:		
	7.1 Recognized		
	7.2 Used to adjust basis of hedged item		0
8.	Book value, December 31, current year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7)		0

NONE

SCHEDULE DB - PART B - VERIFICATION BETWEEN YEARS

Options, Caps, Floors and Insurance Futures Options Written

1.	Book value, December 31, prior year (Line 8, prior year)		
2.	Consideration received (Section 2, Column 7)		
3.	Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13)		
4.	Gain/(loss) on termination:		
	4.1 Recognized (Section 3, Column 14)		
	4.2 Used to adjust basis (Section 3, Column 15)		0
5.	Consideration paid on terminations (Section 3, Column 12)		
6.	Used to adjust basis on open contracts (Section 1, Column 13)		
7.	Disposition of deferred amount on contracts terminated in prior year:		
	7.1 Recognized		
	7.2 Used to adjust basis		0
8.	Book value, December 31, current year		0

NONE

SCHEDULE DB - PART C - VERIFICATION BETWEEN YEARS

Swaps and Forwards

1.	Book value, December 31, prior year (Line 8, prior year)		
2.	Cost or (consideration received) (Section 2, Column 7)		
3.	Increase/(decrease) by adjustment (Section 1, Column 12) plus (Section 3, Column 13)		
4.	Gain/(loss) on termination:		
	4.1 Recognized (Section 3, Column 14)		
	4.2 Used to adjust basis of hedged item (Section 3, Column 15)		0
5.	Consideration received (or paid) on terminations (Section 3, Column 12)		
6.	Used to adjust basis of hedged item on open contracts (Section 1, Column 13)		
7.	Disposition of deferred amount on contracts terminated in prior year:		
	7.1 Recognized		
	7.2 Used to adjust basis of hedged item		0
8.	Book value, December 31, current year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7)		0

NONE

SCHEDULE DB - PART D - VERIFICATION BETWEEN YEARS

Futures Contracts and Insurance Futures Contracts

1.	Book value, December 31, prior year (Line 8, prior year)		
2.	Change in total variation margin on open contracts (difference between years - Section 1, Column 6)		
3.1	Change in variation margin on open contracts used to adjust basis of hedged item (Section 1, Column 11)		
3.2	Change in variation margin on open contracts recognized (difference between years - Section 1, Column 10)		
4.1	Variation margin on contracts terminated during the year (Section 3, Column 6)		
4.2	Less:		
	4.21 Gain/(loss) recognized in current year (Section 3, Column 11)		
	4.22 Gain/(loss) used to adjust basis of hedge (Section 3, Column 12)	0	
4.3	Subtotal (Line 4.1 minus Line 4.2)		0
5.1	Net additions to cash deposits (Section 2, Column 7)		
5.2	Less: Net reductions to cash deposits (Section 3, Column 9)		0
6.	Subtotal (Lines 1 - 2 + 3.1 + 3.2 - 4.3 + 5.2)		0
7.	Disposition of gain/(loss) on contracts terminated in prior year:		
	7.1 Recognized		
	7.2 Used to adjust basis of hedged item		0
8.	Book value, December 31, current year (Lines 6 + 7.1 + 7.2)		0

NONE

SCHEDULE DB - PART E - VERIFICATION

Statement Value and Fair Value of Open Contracts

		Statement Value
1.	Part A, Section 1, Column 10	
2.	Part B, Section 1, Column 10	
3.	Part C, Section 1, Column 10	
4.	Part D, Section 1, Column 9 - 12	
5.	Lines (1) - (2) + (3) + (4)	0
6.	Part E, Section 1, Column 4	
7.	Part E, Section 1, Column 5	
8.	Lines (5) - (6) - (7)	0

		Fair Value
9.	Part A, Section 1, Column 11	
10.	Part B, Section 1, Column 11	
11.	Part C, Section 1, Column 11	
12.	Part D, Section 1, Column 9	
13.	Lines (9) - (10) + (11) + (12)	0
14.	Part E, Section 1, Column 7	
15.	Part E, Section 1, Column 8	
16.	Lines (13) - (14) - (15)	0

NONE

SCHEDULE DB - PART F - SECTION 1

Replicated (Synthetic) Assets Open

Replicated (Synthetic) Asset					Components of the Replicated (Synthetic) Asset						
					Derivative Instruments Open		Cash Instrument(s) Held				
1 Replication RSAT Number	2 Description	3 NAIC Designation or Other Description	4 Statement Value	5 Fair Value	6 Description	7 Fair Value	8 CUSIP	9 Description	10 Statement Value	11 Fair Value	12 NAIC Designation or Other Description

NONE

SCHEDULE DB - PART F - SECTION 2

Reconciliation of Replicated (Synthetic) Assets Open

	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Year-To-Date	
	1 Number of Positions	2 Total Replicated (Synthetic) Assets Statement Value	3 Number of Positions	4 Total Replicated (Synthetic) Assets Statement Value	5 Number of Positions	6 Total Replicated (Synthetic) Assets Statement Value	7 Number of Positions	8 Total Replicated (Synthetic) Assets Statement Value	9 Number of Positions	10 Total Replicated (Synthetic) Assets Statement Value
1. Beginning Inventory			0	0	0	0	0	0	0	0
2. Add: Opened or acquired transactions									0	0
3. Add: Increases in replicated asset statement value	XXX		XXX		XXX		XXX		XXX	0
4. Less: Closed or disposed of transactions									0	0
5. Less: Positions disposed of for failing effectiveness criteria									0	0
6. Less: Decreases in replicated (synthetic) asset statement value	XXX		XXX		XXX		XXX		XXX	0
7. Ending inventory	0	0	0	0	0	0	0	0	0	0

NONE

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliated - U.S. Non-Pool:														
05-0254496	10014	AFFILIATED FM INS CO.	RI	140,521	26,640	9,323	35,963		30,865	14,551				
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	10		100	100							
0299999.	Affiliated - U.S. Non-Pool			140,531	26,640	9,423	36,063	0	30,865	14,551	0	0	0	0
Affiliated - Other (Non-U. S.):														
AA-1120610		FM INSURANCE COMPANY LIMITED	EN	410,893		310,958	310,958			156,768				
0399999.	Affiliated - Other (Non-U. S.)			410,893	0	310,958	310,958	0	0	156,768	0	0	0	0
0499999.	Total Affiliates			551,424	26,640	320,381	347,021	0	30,865	171,319	0	0	0	0
Other U. S. Unaffiliated Insurers:														
01-0471706	31325	ACADIA INSURANCE COMPANY	ME	2,608		185	185		773	928				
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		8	4,602	4,610			342				
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA		375	12,155	12,530							
22-2235730	24856	ADMIRAL INSURANCE COMPANY	DE		115	259	374		164	197				
13-5303710	19399	AIU INSURANCE COMPANY	NY		43	3,846	3,889							
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA		2	206	208							
95-3323939	36420	ALLIANZ UNDERWRITERS INSURANCE CO	CA			142	142							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			5,392	5,392							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		3	266	269				26			
05-0278615	19747	AMERICAN UNIVERSAL INS. CO	RI			496	496							
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI		180	775	955		629	756				
21-0448855	13900	ARI MUTUAL INSURANCE COMPANY	NJ			173	173							
13-2668999	20931	ATLANTA INTERNATIONAL INS. CO	NY			3,042	3,042							
38-0315280	18988	AUTO OWNERS INSURANCE COMPANY	MI	3,576		689	689		1,060	1,272				
25-1118791	19402	BIRMINGHAM FIRE INSURANCE COMPNAY OF PA	PA	1,301		2,914	2,914			656				
52-0254590	13501	BRETHREN MUTUAL INSURANCE CO	MD	1,043		189	189		309	371				
03-0329682	10610	CELWOOD INSURANCE CO	VT	1,022		10,500	10,500			576				
36-2789296	30015	CENTAUR INSURANE COMPANY	IL		(1)	4,202	4,201							
13-6104845	19909	CENTENNIAL INSURANCE COMPANY	NY			124	124							
47-0360368	20249	CENTRAL NATIONAL INSURANCE CO. OF OMAHA	NE			1,884	1,884							
06-6105395	20710	CENTURY INDEMNITY COMPANY	PA		71	6,281	6,352							
36-6042949	22810	CHICAGO INS CO	IL			400	400							
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE		745	3,471	4,216		4					
75-1571461	33480	CLERMONT INSURANCE COMPANY	IA	845		105	105		250	301				
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			176	176							
47-0530077	27812	COLUMBIA INSURANCE COMPANY	NE	1,297		330	330		384	461				
31-0908652	22144	CONSTELLATION REINSURANCE CO	NY		(3)	841	838				34			
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL		112	339	451							
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA		1	3,147	3,148							
31-1191023	28258	CONTINENTAL NATIONAL IDEMNITY CO	IA			492	492							
42-0594770	10804	CONTINENTAL WESTERN	IA	4,159		336	336		1,233	1,480				
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	582		293	293		173	207				
21-0434400	13684	CUMBERLAND MUTUAL FIRE INS	NJ	786		161	161		233	280				
61-0654823	10987	DELTA AMERICA RE INSURANCE COMPANY	KY		209	50	259							
13-2725603	28541	DOMINION INSURANCE CO OF AMERICA	NY		11	93	104							
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI		8	1,588	1,596							
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA			244	244							
48-0921045	39845	EMPLOYERS REINSURANCE CORPORATION	MO		6	1,228	1,234							
16-0425440	10374	ERIE & NIAGARA	NY	385		251	251		114	137				
54-1132719	39020	ESSEX INSURANCE COMPANY	DE	259		378	378		77	92				
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		517	1,246	1,763							
13-2912259	35181	EXECUTIVE RISK INDEMNITY	DE			809	809							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
74-1280541	24384	FAIRMONT SPECIALTY INS CO	DE	2		1,419	1,419							
42-0331872	13773	FARMERS BUREAU MUT INS CO	IA	777		185	185		230	276				
21-0448840	13854	FARMERS MUTUAL OF SALEM COUNTY	NJ	568		102	102		168	202				
22-0902917	16446	FARMERS OF FLEMINGTON	NJ	777		207	207		230	277				
13-1963496	20281	FEDERAL INSURANCE CO	IN			120	120							
94-1610280	21873	FIREMAN'S FUND INS. CO	CA			168	168							
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	NY			139	139							
36-4159841	10801	FORTRESS INSURANCE COMPANY	IL		4	120	124							
22-0923502	16454	FRANKLIN MUTUAL INS. CO	NJ	1,513		152	152		449	538				
94-1032958	21040	FREMONT IND CO	CA		2	511	513							
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	32		2,413	2,413		9	11				
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY		2	187	189							
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH		419	940	1,359							
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	NY		15	396	411							
13-6107326	11266	GLOBAL REINS CORP US BRANCH	NY		150	518	668							
53-0075853	22063	GOVERNMENT EMPLOYEES INS CO	MD	30	2	658	660							
02-0140690	23809	GRANITE STAT INS CO	PA			17,524	17,524							
13-5117400	22187	GREATER NEW YORK MUTUAL INS	NY	9,184		2,883	2,883		2,722	2,965				
22-2222789	11398	GUARANTEE INSURANCE CO	FL			223	223							
06-0383030	22357	HARTFORD ACCIDENT & INDEMNITY CO	CT		2	278	280							
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	1,169		197	197		346	416				
22-2567570	28959	HIGH POINT PREFERRED INS CO	NJ			710	710							
74-1296673	22489	HIGHLANDS INSURANCE COMPANY	TX			1,004	1,004							
02-0308052	22527	HOME INSURANCE COMPANY	NH		36	3,016	3,052							
13-5150451	25054	HUDSON INSURANCE COMPANY	DE		37	117	154							
06-1016108	43575	INDEMNITY INSURANCE OF NORTH AMERICA	PA	14,965		3,443	3,443		7,090	7,788				
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		2	580	582							
13-5540698	19429	INSURANCE COMPANY OF THE STATE OF PENNSY	PA		2	1,319	1,321							
95-2769232	27847	INSURANCE COMPANY OF THE WEST	CA			181	181							
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		2	444	446							
36-2259886	22829	INTERSTATE FIRE & CASUALTY	IL		37	3,887	3,924				95			
25-1149494	19437	LEXINGTON INS CO	DE		6	10,027	10,033							
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			235	235							
93-0824674	41939	LIBERTY NORTHWEST	OR	835		202	202		247	297				
36-3101262	38970	MARKEL INSURANCE	IL	1,201		143	143		356	427				
13-2725441	26298	METROPOLITAN PROPERTY & CASUALTY INS. CO	RI			126	126							
54-1271193	11533	MID ATLANTIC INS CO	VA	1,789		269	269		530	636				
04-1619070	23434	MIDDLESEX INSURANCE CO	WI	1,638		334	334		485	583				
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE			9,849	9,849				14			
91-0217580	14761	MUTUAL OF ENUMCLAW INS. CO	WA	1,371		113	113		406	488				
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI		16	183	199							
02-0170490	14788	NATIONAL GRANGE MUTUAL INS COMPANY	FL	3,531		334	334		1,047	1,256				
13-1988169	34835	NATIONAL REINSURANCE CORP	DE			858	858							
36-2704643	21881	NATIONAL SURETY CORPORATION	IL			120	120							
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		(1)	2,508	2,507		(51)					
04-1675920	23965	NORFOLK AND DEDHAM MUTUAL FIRE	MA	550		146	146		163	196				
13-2930109	22047	NORTH STAR REINSURANCE CORP	DE		405	1,203	1,608							
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	WI		55	56	111							
31-0396250	24074	OHIO CASUALTY INS. CO	OH	2,743		597	597		813	976				
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA			2,508	2,508							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
47-0498866	12254	OMAHA INDEMNITY	WI			110	110							
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA		162	12,795	12,957							
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			3,120	3,120							
95-1077060	22748	PACIFIC EMPLOYER INS CO	PA			984	984							
13-3031176	38636	PARTNER REINSURANCE CORP OF U.S.	NY			336	336							
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			911	911							
24-0686200	14982	PENN MILLERS INSURANCE COMPANY	PA	1,637		608	608		485	582				
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA		5	160	165							
42-0223390	13714	PHARMACISTS MUTUAL INS CO	IA	1,268		353	353		376	451				
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			192	192							
23-1641984	10219	QBE REINSURANCE CORP	PA	3,280		1,178	1,178		972	1,167				
04-1752900	15067	QUINCY MUTUAL FIRE INSURANCE COMPANY	MA	361		179	179		107	129				
23-1740414	22705	R&Q REINS CO	PA		182	2,764	2,946		7					
75-1670124	38318	REPUBLIC INSURANCE COMPANY	TX		56	345	401							
37-0915434	13056	RLI INSURANCE COMPANY	IL		21	172	193							
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE			766	766							
43-0727872	15105	SAFETY NATIONAL CASUALTY CORP	MO		(4)	1,310	1,306							
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI		93	5,607	5,700		1,663	1,996				
39-0711880	15261	SOCIETY INS	WI	1,961		447	447		581	698				
57-0251155	26468	SOUTHERN MUTUAL CHURCH INS CO	SC			118	118							
36-2542404	19224	ST PAUL PROTECTIVE INS CO	IL			645	645							
41-1230819	30481	ST. PAUL SURPLUS LINES INS CO	DE		200	3	203							
37-0533080	25143	STATE FARM FIRE & CASUALTY CO	IL			223	223							
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		307	5,914	6,221		7					
94-1517098	25534	TIG INSURANCE	CA		(25)	1,338	1,313							
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY	2,427		520	520			1,220				
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		32	416	448				3			
06-6033504	19038	TRAVELERS CASUALTY & SURETY CO	CT		55	12,305	12,360							
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT		11	239	250							
36-2719165	25674	TRAVELERS PROPERTY CASUALTY COMPANY OF A	CT			1,653	1,653							
06-0732738	29459	TWIN CITY FIRE INS CO	IN		1	664	665							
75-2191453	38911	UNION STANDARD INSURANCE	OK	2,714		184	184		805	966				
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY		21	320	341							
23-1581485	13064	UNITED NATIONAL INSURANCE COMPANY	PA		2	149	151							
13-5459190	21113	UNITED STATES FIRE INSURANCE COMPANY	DE		46	1,725	1,771							
23-1383313	25895	UNITED STATES LIABILITY INS.CO	PA	3,284		129	129		973	1,168				
13-5460208	25909	UNITRIN PREFERRED INSURANCE COMPANY	NY			425	425							
52-0515280	25887	US FIDELITY & GUARANTY COMPANY	MD			155	155							
15-0476880	25976	UTICA MUTUAL INSURANCE COMPANY	NY			2,813	2,813							
52-0903682	10815	VERLAN FIRE INSURANCE CO MD	MD	1,031		179	179		306	367				
13-2605890	32883	WESTERN EMPLOYERS INS CO	CA		4	146	150							
13-1941868	34207	WESTPORT INSURANCE CORPORATION	MO		132	4,157	4,289							
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		286	2,632	2,918							
0599998.	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000			49,616	21	3,320	3,341		8,165	18,284	56			
0599999.	Other U. S. Unaffiliated Insurers			128,117	5,203	220,861	226,064	0	35,090	52,416	228	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991300		ALABAMA INSURANCE UNDERWRITING ASSOCIATI	AL		152	1	153		936	425				
AA-9991202		CONNECTICUT FAIR PLAN	CT		225	26	251		262	58				
AA-9991215		MINNESOTA FAIR PLAN	MN		183	20	203		305	26				
AA-9991222		OHIO FAIR PLAN	OH		413	125	538		565	231				

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991224		PENNSYLVANIA FAIR PLAN	PA		659	47	706		997	143				
AA-9991225		RHODE ISLAND FAIR PLAN	MA		910	246	1,156		1,461	234				
0699998.	Pools and Associations for which the total of column 8 is less than $100,000-Mandatory			2,311	(644)	558	(86)		1,115	870				
0699999.	Pools and Associations - Mandatory Pools			2,311	1,898	1,023	2,921	0	5,641	1,987	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-1120810		ACE EUROPEAN GROUP	EN		193	221	414							
AA-9995081		AGENCY MANAGERS LTD	NY			10,484	10,484				117			
AA-1124134		ALEXANDER HOWDEN	EN		20	2,275	2,295							
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA		83	3,579	3,662							
AA-9995063		IAGM CORP	NY			159	159				5			
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY		1	11,273	11,274				26,091			
0799998.	Pools and Associations for which the total of column 8 is less than $100,000-Voluntary					22	22							
0799999.	Pools and Associations - Voluntary Pools			0	297	28,013	28,310	0	0	0	26,213	0	0	0
0899999.	Total Pools and Associations			2,311	2,195	29,036	31,231	0	5,641	1,987	26,213	0	0	0
Other Non-U. S. Insurers:														
AA-2734112		ALLIANZ MEXICO SA COMPANIA DE SEGUROS	MX	23,165		430	430			479				
AA-1121220		AXA PROVINCIAL INS PLC	EN		(2)	2,024	2,022							
AA-1560062		BRITISH AVIATION INS CO LTD	ON			127	127							
AA-1564114		CANADIAN ACIDNT REINS FACLTY (FORMERLY A	ON			1,867	1,867							
AA-1121110		CAVELL INS CO LTD	EN	4	145	138	283		3		1			
AA-0050001		COMMONWEALTH INS CO LTD	ZZ			183	183							
AA-1120355		CX REINSURANCE COMPANY LTD	EN			155	155							
AA-1120545		ENGLISH & AMERICAN INS. CO. LTD	EN		19	341	360							
AA-1120680		GERLING GLOBAL GENERAL & REINS	ZZ		4	1,851	1,855							
AA-1120980		GROUPAMA INS CO LTD	EN		(11)	148	137				511			
AA-2730790		GRUPO NACIONAL PROVINCIAL	MX			9,134	9,134		5,962	10,384				
AA-1122000		LLOYD'S	EN		4	3,412	3,416				(21)			
AA-1120890		LONDON GUARANTEE & REINS CO LTD	EN			613	613							
AA-1121425		MARKEL INTERNATIONAL INSURANCE COMPANY L	EN		(209)	337	128							
AA-1564120		MUNICIPAL ELECTRICITY ASSOC	AB	929		541	541			3				
AA-1564121		ONTARIO RISK SHARING POOL (FORMERLY AA-9	ON	1,132		164	164			3				
AA-2730019		SEGUROS INBURSA S.A	MX			4,244	4,244		6,990	11,436				
AA-1121390		STRONGHOLD INSURANCE COMPANY LIMITED	EN		16	332	348							
AA-3771000		UNITED INSURANCE CO	VB			200	200							
0999998.	Other Non-U. S. Insurers for which the total of column 8 is less than $100,000			76,762	63	894	957		523	9,151	143			
0999999.	Other Non-U. S. Insurers			101,992	29	27,135	27,164	0	13,478	31,456	634	0	0	0
9999999.	Totals			783,844	34,067	597,413	631,480	0	85,074	257,178	27,075	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized																		
Affiliates-U.S. Non-Pool																		
05-0254496	10014	AFFILIATED FM INS CO	RI		40	4,287								4,287			4,287	
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI		53,995	14,770								14,770	14,086		684	
0299999.	Total Authorized Affiliates - U.S. Non-Pool				54,035	19,057	0	0	0	0	0	0	0	19,057	14,086	0	4,971	0
0499999.	Total Authorized Affiliates				54,035	19,057	0	0	0	0	0	0	0	19,057	14,086	0	4,971	0
Other U.S. Unaffiliated Insurers																		
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		4,273	52	25	1,871				1,829		3,777	(164)		3,941	
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA		3,313	841	40	3,323				976		5,180			5,180	
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		3,704	150	(7)	508		31	124	1,853		2,659			2,659	
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL			220		1,495	239	1,471				3,425			3,425	
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		720	229	540	7				310		1,086			1,086	
13-3333609	32220	AMERICAN INTERNATIONAL GROUP	NY		146							24		24	(30)		54	
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			340	2	249	36	245				872			872	
06-1430254	10348	ARCH REINSURANCE COMPANY	NE		1,268	292	6					744		1,042			1,042	
36-2994662	36552	AXA CORPORATE SOLUTIONS REINSURANCE CO	DE			270	29	39						338			338	
04-1590940	11835	AXA RE AMERICA INSURANCE CO	DE			14								14			14	
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		1,347							13		13			13	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		2,272	71	8	870				819		1,768			1,768	
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA		131	665	38	439	3	107		28		1,280			1,280	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		460	33	6	64	4		17	253		377			377	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI			2		59	1	58				120			120	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			32		66	3	65				166			166	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		1,632	103	3	327	38	120	45	691		1,327			1,327	
99-0360327	11551	ENDURANCE REINS CORP OF AMERICA	NY		70,036	563	(148)	4,943	677		2,706	39,233		47,974			47,974	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		32,159	3,136	7	3,996	203		812	12,910		21,064			21,064	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH			132	10	278	20	274				714			714	
94-1610280	21873	FIREMAN'S FUND INS. CO	CA		82	318	7	264				68		657			657	
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	NY		9,826	1,027	(25)	2,623	127	591	256	4,386		8,985			8,985	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		33,139	1,526	162	644				23,206		25,538			25,538	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY		7	502	15	913	174	893		3		2,500			2,500	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH		2	2,853	121	3,776	844	4,012				11,606			11,606	
13-5617450	11231	GENERALI - U.S. BRANCH	NY			34	1	294	20	289				638			638	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT		(4)	1,146	19	254						1,419			1,419	
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	CT			9		4						13			13	
74-2195939	42374	HOUSTON CASUALTY CO	TX		938	59	8					227		294			294	
13-3077651	40223	ICM ISURANCE COMPANY	NY			65		230	74	227				596			596	
25-1149494	19437	LEXINGTON INS CO	DE		1,407	54	14	239				176		483			483	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		2,315	424	90	1,303				408		2,225			2,225	
36-3347420	23876	MAPFRE REINSURANCE CORP	NJ		603	226	24	452				111		813			813	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY			76		308		50				434			434	
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE		12,196	1,228	64	619				4,806		6,717			6,717	
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI			890	38	1,061	38	1,045				3,072			3,072	
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE		415							117		117			117	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		3,128		88	3,724				1,172		4,984			4,984	
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA		915									0			0	
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	NJ		1,228	189	11	186				339		725			725	
47-0698507	23680	ODYSSEY AMERICA REINSURANCE CORP	CT		1,357									0			0	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			456	46	461	21	453				1,437			1,437	
13-3031176	38636	PARTNER REINSURANCE CORP OF U.S	NY		434	155	3	34				177		369			369	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			135	2	1,038	231	1,022				2,428			2,428	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA			632		1,201	199	1,182				3,214			3,214	
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	MD		2,775	27	20	274				1,068		1,389			1,389	
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			129	9	28						166			166	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			1,064	92	2,703	302	2,660				6,821			6,821	
06-1206728	29807	PXRE REINSURANCE COMPANY	CT		(1)	84	2	45						131			131	
22-2311816	39217	QBE INS CORP	PA		157							20		20			20	
23-1641984	10219	QBE REINSURANCE CORP	PA		1,115	214	34	202		1		69		520			520	
23-1740414	22705	R&Q REINS CO	PA			992	81	1,421	81	1,375				3,950			3,950	
75-1670124	38318	REPUBLIC INSURANCE COMPANY	TX			748	2	326	25	321				1,422			1,422	
37-0915434	13056	RLI INSURANCE COMPANY	IL		150	115	18	148	29	145		65		520	20		500	
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE		1	910	85	437	90	430				1,952			1,952	
16-0366830	22314	RSUI IND CO	NH			89	9	6						104			104	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		5	869	161	161				1		1,192			1,192	
91-0341780	25763	SEATON INSURANCE COMPANY	RI			594	57	1,464	155	1,441				3,711			3,711	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			562	1	4,135	236	4,070				9,004			9,004	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		30,433	3,019	6	6,047	614	5,497	565	13,329		29,077			29,077	
13-2918573	42439	TOA REINSURANCE COMPANY OF AMERICA	DE		1,406	69	5	977				203		1,254			1,254	
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY		1,039							193		193			193	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		3,364	2	1	263				600		866			866	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			1,807	172	3,059	322	3,010				8,370			8,370	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			185	8	219	36	216				664			664	
42-0644327	13021	UNITED FIRE & CASUALTY CO	IA		686	29						251		280			280	
13-5481330	21121	WESTCHESTER FIRE INSURANCE COMPANY	NY		173							40		40	(31)		71	
13-1941868	34207	WESTPORT INSURANCE CORPORATION	MO			1,258	2	2,218	780	2,549				6,807			6,807	
00-0000000	10147	WORLDWIDE RISK INS INC	HI		1,665							757		757			757	
75-6017952	24554	XL INSURANCE AMERICA INC	DE		2,569	594	47					35		676	2		674	
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY		407							232		232	6		226	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		61,401	1,729	(71)	5,183	440		1,759	34,593		43,633			43,633	
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		1,764	106	4	490				453		1,053	20		1,033	
36-4233459	16535	ZURICH INSURANCE COMPANY - U.S. BRANCH	NY		2,017		(1)					220		219	1		218	
0599998.	Total Authorized Other U.S. Unaffiliated Insurers (Under $100,000)				339	257	10	(168)	3	204		106		412	94,205		(93,793)	112
0599999.	Total Authorized Other U.S. Unaffiliated Insurers				300,914	34,601	2,001	67,800	6,096	34,023	6,284	147,114	0	297,919	94,029	0	203,890	112
Pools-Voluntary Pools																		
AA-9995081		AGENCY MANAGERS LTD	NY			718		4,440	198					5,356			5,356	
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA					810	43	5,138				5,991			5,991	
AA-9995057		FESTER, FOTHERGILL & HARTUNG LTD	NY			(4)		5		5				6			6	
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	CT		388	45						96		141			141	
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY			17,131		82,073	3,478	24,501				127,183			127,183	
AA-9995035		MUTUAL REINSURANCE BUREAU	IL			4		267		262				533			533	
0799999.	Total Authorized Pools - Voluntary Pools				388	17,894	0	87,595	3,719	29,906	0	96	0	139,210	0	0	139,210	0
Other Non-U.S. Insurers																		
AA-1560515		ACE INA INS	ON		325	10	1					162		173			173	
AA-1120337		ASPEN INSURANCE UK LIMITED	EN		40,513	1,595	(56)	3,023	237		947	20,501		26,247			26,247	
AA-1360015		ASSICURAZIONI GEN S P A	IT			6,725	161							6,886			6,886	
AA-1126609		ATRIUM UNDERWRITING LTD #609	EN											0			0	
AA-1120355		CX REINSURANCE COMPANY LTD	EN			604	9	73		15				701			701	
AA-1120495		DOMINION INSURANCE COMPANY LIMITED	EN			200		24						224			224	
AA-1126958		G S CHRISTENSEN & PARTNERS # 958	EN		1,445	189		297				5		491			491	
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	EN		1,212							302		302			302	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	GW		22,517	2,395	45	4,409	356	1,239	609	9,137		18,190			18,190	
AA-1120140		HAWK ONE 93 PLC	EN		1,164	61		48		43		4		156	183		(27)	
AA-3190080		HEDDINGTON INSURANCE LTD	BM			266		309		304				879			879	
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BL		1,402									0			0	
AA-5420050		KOREAN REINSURANCE COMPANY	KN			60	2	20		20				102			102	
AA-1122000		LLOYD'S	EN		1,350							429		429			429	
AA-1120075		LLOYDS - ARK SYNDICATE MGMT - SYND #4020	EN		1,037							431		431			431	
AA-1126183		LLOYDS - ASHLEY PALMER # 183	EN			121	2	15						138			138	
AA-1126780		LLOYDS - B.F. CAUDLE # 780	EN		1,277	24	1	195				180		400			400	
AA-1126318		LLOYDS - BANKSIDE SYN #	EN		977	555	74	361				249		1,239			1,239	
AA-1126566		LLOYDS - BANKSIDE SYN #	EN		3,701	575		893						1,468			1,468	
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	EN		1,664	92	18	279				278		667			667	
AA-1126588		LLOYDS - BROCKBANK SYN #	EN			3	2							5			5	
AA-1128010		LLOYDS - CATHEDRAL SYN #	EN		1,619	21	4	212				316		553			553	
AA-1127003		LLOYDS - CATLIN UND # 1003	EN		1,958	1,122	10	1,685				4		2,821			2,821	
AA-1128003		LLOYDS - CATLIN UND # 2003	EN		15,082	879	54	886				9,283		11,102			11,102	
AA-1128488		LLOYDS - CHARMAN # 2488	EN		1,371	102	22	478				207		809	(44)		853	
AA-1129210		LLOYDS - CHAUCER SYN #	EN		216							3		3			3	
AA-1128027		LLOYDS - COX NEW HARM # 2027	EN				3							3			3	
AA-1126435		LLOYDS - D.P. MANN AGY # 435	EN		5,538	1,127	34	1,652				316		3,129			3,129	
AA-1120068		LLOYDS - HARDY UNDERWRITING AGENCIES, LT	EN		282							151		151			151	
AA-1126033		LLOYDS - HISCOX SYN # 33	EN		12,115	1,107	(7)	1,968	85		339	6,011		9,503			9,503	
AA-1126190		LLOYDS - LIBERTY SYNDICATE #190	EN		174	283		471						754			754	
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	EN		957							228		228			228	
AA-1126570		LLOYDS - M.H. COCKELL # 570	EN		133	12								12			12	
AA-1129000		LLOYDS - MARKEL SYN.# 3000	EN		1,328							182		182			182	
AA-1126040		LLOYDS - MURRAY LAWRENCE #	EN			2								2			2	
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	EN			438								438			438	
AA-1126510		LLOYDS - R.J. KILN # 510	EN		12,117	658	(1)	1,477	10		41	1,434		3,619			3,619	
AA-1126557		LLOYDS - R.J. KILN # 557	EN		1,887	143		175				32		350			350	
AA-1126807		LLOYDS - R.J. KILN # 807	EN		2,755	281	1	629				71		982			982	
AA-1126727		LLOYDS - S.A. MEACOCK # 727	EN		759	73		102				41		216			216	
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	EN		560	58	2							60			60	
AA-1126190		LLOYDS - SYNDICATE #	EN		507									0			0	
AA-1126205		LLOYDS - SYNDICATE #	EN			2								2			2	
AA-1126382		LLOYDS - SYNDICATE #	EN		438							76		76			76	
AA-1126626		LLOYDS - SYNDICATE #	EN		4,133									0			0	
AA-1127027		LLOYDS - SYNDICATE # 1027	EN				4							4			4	
AA-1127200		LLOYDS - SYNDICATE # 1200	EN		1,967	126	17					311		454	(11)		465	
AA-1127221		LLOYDS - SYNDICATE # 1221	EN		286									0			0	
AA-1127225		LLOYDS - SYNDICATE # 1225	EN		852		1					194		195			195	
AA-1127301		LLOYDS - SYNDICATE # 1301	EN		929							304		304			304	
AA-1127400		LLOYDS - SYNDICATE # 1400	EN		507	149		225						374			374	
AA-1127414		LLOYDS - SYNDICATE # 1414	EN		4,402	49	3	599				402		1,053			1,053	
AA-1127511		LLOYDS - SYNDICATE # 1511	EN			5	(1)							4			4	
AA-1128000		LLOYDS - SYNDICATE # 2000	EN		1,727	1	3	102				472		578			578	
AA-1128001		LLOYDS - SYNDICATE # 2001	EN		4,385	138	16	145				324		623	(95)		718	
AA-1128020		LLOYDS - SYNDICATE # 2020	EN		6,958	1,842	31	1,394				1,308		4,575			4,575	
AA-1128121		LLOYDS - SYNDICATE # 2121	EN		107	191		297						488			488	
AA-1128147		LLOYDS - SYNDICATE # 2147	EN		588	273	1	616				76		966			966	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1128488		LLOYDS - SYNDICATE # 2488	EN		106									0			0	
AA-1128623		LLOYDS - SYNDICATE # 2623	EN		2,843	206	7	861				319		1,393			1,393	
AA-1128791		LLOYDS - SYNDICATE # 2791	EN		5,025	405	1	719				1,213		2,338			2,338	
AA-1128987		LLOYDS - SYNDICATE # 2987	EN		3,307	301		495				543		1,339			1,339	
AA-1126839		LLOYDS - SYNDICATE # 4444	EN		464	99		150				6		255			255	
AA-1126003		LLOYDS - SYNDICATE # 5000	EN		1,564	60	9					486		555	63		492	
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	EN		2,486							573		573			573	
AA-1128947		LLOYDS - TOWER AGTS # 2947	EN				1							1			1	
AA-1126250		LLOYDS - WREN SYN #	EN		440	492	9					160		661			661	
AA-1126004		LLOYDS SYNDICATE #4444	EN		1,652							389		389			389	
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A.	SZ			19		359	63	353				794			794	
AA-1121175		PHOENIX ASSURANCE PLC	EN			1		3		3				7			7	
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE		512	3		221				166		390			390	
AA-1320275		SCOR VIE	FR			277	28							305			305	
AA-1440076		SIRIUS INTERNATIONAL INSURANCE CORPORATI	SW		107							36		36			36	
AA-1580110		SOMPO JAPAN INSURANCE INC	JA			160	6	353	6	347				872			872	
AA-1320295		SOREMA	FR			7		119	2	118				246			246	
41-0406690	24767	ST PAUL FIRE AND MARINE INSURANCE COMPAN	MN		103							51		51			51	
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	EN			235	8							243			243	
AA-1127084		STEWART SYNDICATES LTD #1084	EN		1,613	151	1	343				367		862			862	
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	EN			126		165		155				446			446	
AA-1121445		TOKIO MARINE EUROPE INS LTD	EN		2	189		248		232				669			669	
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	EN			456	23	1,191	23	1,172				2,865			2,865	
AA-1460185		WINTERTHUR SCHWEIZERISCHE VERSGES AG	SZ			4,087	61							4,148			4,148	
0899998.	Total Authorized Other Non-U.S. Insurers (Under $100,000)				671	447	37	274	2	154		240		1,154	34,312		(33,158)	53
0899999.	Total Authorized Other Non-U.S. Insurers				186,116	30,278	647	28,560	784	4,155	1,936	57,973	0	124,333	34,408	0	89,925	53
0999999.	Total Authorized				541,453	101,830	2,648	183,955	10,599	68,084	8,220	205,183	0	580,519	142,523	0	437,996	165
Unauthorized																		
Affiliates-Other (Non-U.S.)																		
AA-1120610		FM INSURANCE COMPANY LIMITED	EN											0	(11,047)		11,047	
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM		8,449	345	(16)	781	85		338	4,704		6,237	3,306		2,931	5
1299999.	Total Unauthorized Affiliates - Other (Non-U.S.)				8,449	345	(16)	781	85	0	338	4,704	0	6,237	(7,741)	0	13,978	5
1399999.	Total Unauthorized Affiliates				8,449	345	(16)	781	85	0	338	4,704	0	6,237	(7,741)	0	13,978	5
Other U.S. Unaffiliated Insurers																		
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT		808							403		403			403	
00-0000000	11857	BOLTON INSURANCE COMPANY	NY		684	(3)	12	660				2		671			671	
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT		21,246	2	21	575				5,307		5,905			5,905	
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT		1,738	(1)	1					5		5			5	
AA-3194161		CITATION RE, L.L.C.	NY		132							50		50			50	
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY		350			35				174		209			209	
03-0359339	11482	DANAHER INSURANCE COMPANY	VT		1,300			1,500				431		1,931			1,931	
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM		2,425							1,621		1,621	(394)		2,015	
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT		4,197		5	325				678		1,008			1,008	
00-0000000		GLOBAL CONFECTIONERY INSURANCE COMPANY	VT		375							161		161			161	
03-0340924	10609	HILLBROOK INSURANCE COMPANY, INC	VT		3,959	1,257	22	294				1,974		3,547	527		3,020	
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA		497							305		305			305	
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD	VT		367	31	1							32			32	
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	EN		1,102							631		631	2		629	
AA-3190131		OWENS INSURANCE LTD	BM		3,350	(29)	(10)	2,178				1,111		3,250			3,250	
51-0387023	10980	RISK MANAGEMENT ASSOCIATES	DE		1,281		15					3		18	386		(368)	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
30-0006814	11431	SAINT-GOBAIN INSURANCE LTD	VT		456							114		114			114	
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		11,212									0			0	
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH		(4)	(30)	(5)	222						187			187	
AA-1084101		WHITEROCK INSURANCE COMPANY	EN				3							3			3	
1499998.	Total Unauthorized Other U.S. Unaffiliated Insurers (Under $100,000)				137			2		2		51		55	5		50	1,898
1499999.	Total Unauthorized Other U.S. Unaffiliated Insurers				55,612	1,227	65	5,791	0	2	0	13,021	0	20,106	526	0	19,580	1,898
Pools-Mandatory Pools																		
AA-9991310		FLORIDA HURRICANE CATASTROPHE FUND	FL		32									0			0	
1599999.	Total Unauthorized Pools - Mandatory Pools				32	0	0	0	0	0	0	0	0	0	0	0	0	0
Pools-Voluntary Pools																		
AA-1344105		EXKO CAPACITY XL	GW											0			0	724
AA-9995032		MUTUAL MARINE OFFICE, INC	NY			13,174		22,781	965	50,895				87,815			87,815	30,103
1699999.	Total Unauthorized Pools - Voluntary Pools				0	13,174	0	22,781	965	50,895	0	0	0	87,815	0	0	87,815	30,827
Other Non-U.S. Insurers																		
AA-3190002		A C E INS CO LTD	BM		3,234							1,066		1,066	93		973	
AA-1120810		ACE EUROPEAN GRP LTD	EN		196							43		43			43	
AA-1370015		AERO RE SA	LU		434							1		1	86		(85)	
AA-1460002		AGRASSUR RE S.A	LU		390		3	149				194		346			346	
00-0000000		AHOLD INSURANCE	GW		2,087		5	306						311	20		291	
AA-1580015		AIOI INS CO LTD	JA		17	151	4	6				10		171			171	
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ			19		359	63	353				794			794	
AA-1340030		ALLIANZ VERSICHERUNGS AG	GW		145									0	145		(145)	
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM		1,226	668	46	203				112		1,029	(21)		1,050	
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI		1,210		37	239				1,008		1,284	1,210		74	
AA-3190874		AMLIN BERMUDA LTD	BM		1,422									0			0	
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	EN			19		1						20			20	
AA-3194126		ARCH REINSURANCE LTD	BM		1,901	398	1	357				395		1,151	251		900	
AA-3190873		ARIEL INSURANCE COMPANY LTD	BM		519							146		146	178		(32)	
AA-4190002		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA											0			0	
AA-1084102		ARJO WIGGINS APPLETON INSURANCE LIMITED	ZZ		68		2					34		36			36	
AA-1120337		ASPEN INS UK LTD	EN		33							9		9			9	
AA-3194168		ASPEN INSURANCE LIMITED	BM		7,979	1,231		1,926						3,157			3,157	
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM		182									0			0	
AA-1320013		ASSURANCES GENERALES de FRANCE I.A.R.T	FR		846	1	192	1		1		61		256			256	
AA-3190578		AVION ASSURANCE LTD	BM			16								16			16	
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR		1,312	75	39	430				47		591	(10)		601	
AA-1320035		AXA RE	FR		(1)	88	9	58						155			155	
AA-1122027		AXA REINSURANCE UK PLC	EN			2		85	2	83				172			172	
AA-1340055		AXA VERSICHERUNG AG	GW		515	(27)		12				300		285	438		(153)	
AA-3194139		AXIS SPECIALTY LTD	BM		10,590	126	30	24				54		234	(290)		524	
AA-1780024		BALTIMORE INSURANCE LTD	IE		718							299		299			299	
AA-1780013		BAVARIA INSURANCE CO. LTD	IE		1,007							3		3			3	
AA-0060000		BBA GROUP INSURANCES LIMITED	EN				21							21			21	
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB		2,020			15,900				9,947		25,847	2,020		23,827	
AA-3190566		BULLDOG INSURANCE COMPANY	ZZ			166	19	1,934						2,119			2,119	
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	CN		152							76		76			76	
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM		1,275	26	13	103				636		778			778	
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM		3,235	428		670				137		1,235			1,235	
AA-3160015		CENTURY PROP & CAS INS CORP	BB		281			3,760						3,760			3,760	
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM		8,235			23,493				4,106		27,599			27,599	10,000

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1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G	BE			7								7			7	
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC		229	9	27	943						979	3		976	
AA-1340015		CONVERIUM RUCKVERSICHERUNG DEUTSCHLAND A	GW		1	401	1	5,207	1,285	5,617				12,511			12,511	
AA-3190586		COVENTRY ASSURANCE LTD	BM					1,400						1,400	(17)		1,417	
AA-1124111		DERWENT INSURANCE LIMITED	EN		70	37	10	2				17		66			66	
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW			168	29	762	46	750				1,755			1,755	
AA-1120515		EAGLE STAR INS CO LTD	EN			174	3							177			177	
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM		219							83		83	99		(16)	
AA-1464109		ELSEVIER RISKS SA	SZ		1,490			35				4		39			39	
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM		3,679	1,126	23	1,762				188		3,099			3,099	
AA-3190747		ENERGY INSURANCE (BERMUDA) LTD	BM				3							3			3	
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU			52	1	181	12	178				424			424	
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ		1,999		16	700				1,420		2,136	7		2,129	
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD	BM		8	2		723						725			725	
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	EN			19		15		14				48			48	
AA-3194153		G.T.E. INSURANCE CO	EN			2								2			2	
AA-1120020		GE FRANKONA REASSUR LTD	EN			700	64	604	88	1,086				2,542			2,542	
AA-1460060		GEN REINS CORP (EUROPE) AG	EN		232	16	6					45		67	229		(162)	
AA-1220035		GEN RUCKVERSICHERUNG AG	AU		5	(6)		81	5	80		2		162	5		157	
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	GW		2,638		69	4,046				673		4,788			4,788	
AA-1340095		GERLING-KONZERN GLOBALE RUCKVERS. - A.G.	GW			5,240	74							5,314			5,314	
AA-1464111		GLACIER REINSURANCE AG	SZ		163									0			0	
AA-3190345		GLOBAL ASSURANCE LTD	BM		469			135				352		487	469		18	
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	EN		16	2								2			2	
AA-3160230		GREENHEART INSURANCE CO. LTD	BB		1,637		7	3,361				4		3,372			3,372	
AA-1121401		GUILDHALL INSURANCE CO. LTD	EN			111		202		199				512			512	
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON		248		1	6				83		90			90	
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW			79	1	457	64	450				1,051			1,051	
AA-3190886		HARBOR POINT RE LIMITED	BM		3,393	11	1	141	28		113	1,684		1,978			1,978	
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	GW		475	7,218	198	483				258		8,157	69		8,088	
AA-3190875		HISCOX (BERMUDA) LTD	BM		5,458	11	1	151	56		226	2,693		3,138			3,138	
AA-3190696		IGBF LTD	BM		1,191							496		496	1		495	
AA-3164107		IMAGINE INSURANCE COMPANY LIMITED	BB											0			0	
AA-3190463		IPCRE LIMITED	BM		503	482		764						1,246			1,246	
AA-3190917		IRONSHORE INS LTD	BM		119							89		89	119		(30)	
AA-1084105		ISIS INSURANCE COMPANY	EN			74	53	200						327			327	
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ		341	26	16	294				84		420			420	
AA-3190654		LA SALLE RE LTD	BM			13								13			13	
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM		953							162		162	(77)		239	
AA-0000000		LENOVO INSURANCE PTY LTD	JA		638							157		157			157	
AA-1560051		LIBERTY INS CO OF CANADA	ON		119							59		59			59	
AA-1560717		LIBERTY INS CO OF CANADA	ON		127							31		31			31	
AA-1120855		LIBERTY MUT INS EUROPE LTD	EN		173	518	7	60				102		687			687	
AA-1840610		MAPFRE INDUSTRIAL S A	SP		10	332	32	404	20	397				1,185			1,185	
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	PR		2,517	8	1	106	21		85	1,264		1,485			1,485	
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	GW		28	97	12					9		118			118	
AA-3190829		MAX RE LTD	BM		996	100	9	147						256	(31)		287	
AA-3190279		MILLER INSURANCE COMPANY LTD	BM		948		1							1			1	
AA-5760023		MIMSURE INSURANCE PTE LTD	SI		9,434							9,556		9,556	9,610		(54)	
AA-3194129		MONTPELIER REINSURANCE LTD	BM		11,006	1,419	2	2,540	42		169	3,709		7,881			7,881	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3194200		MS FRONTIER REINSURANCE LTD.	BM		168	214		335						549			549	
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW		3,209	8,967	216	67				573		9,823			9,823	
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	ON		296							133		133			133	
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	EN		1,985							578		578			578	
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR			713	50	1,092	163	1,075				3,093			3,093	
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN		369	115	6					90		211	(2)		213	
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM		3,806	4	(101)	614				1,447		1,964	17		1,947	2,096
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA				2							2			2	
AA-1422010		OSLO REINSURANCE CO (UK) LTD.	NO			24		83		82				189			189	
AA-1340000		PALLAS VERSICHERUNG	GW		4,847		12	4,600				1,225		5,837			5,837	
AA-9240110		PING AN INSURANCE CO OF CHINA	CC		241							59		59			59	
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	GW		12	1,581	92	2,911	563	3,062				8,209			8,209	
AA-3194137		PX RE REINSURANCE LIMITED	BM			642		1,011						1,653			1,653	
AA-1121235		QBE INSURANCE (UK) LTD.	EN				38							38			38	
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ		2,384		2	1,695				1,881		3,578	1,991		1,587	
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	GW		12	96	2	7				1		106			106	
AA-1084106		RANK INSURANCE LIMITED	EN				8							8			8	
AA-3160102		RIVERVIEW INSURANCE CO LTD.	BB		815							406		406			406	
00-0000000		ROMULUS LTD.	EN			(54)		483						429			429	
AA-0000000		ROQUETTE RE - GECALUX SA	LU		358		7					1		8			8	
AA-1961001		S BRITISH INS CO LTD.	NZ			1								1			1	
00-0000000		SAFEPORT LIMITED	BM		1,097		22	7,004				122		7,148	850		6,298	
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD.	KN		121	63	1					12		76			76	
AA-1464106		SANSAFE AG	SZ				5	172						177			177	
AA-3191114		SATURN INSURANCE COMPANY LTD.	BM		2,217	65		1,490						1,555			1,555	
AA-1440009		SCA INSURANCE COMPANY	SW		686							171		171			171	
AA-1120019		SCOR UK CO LTD.	EN		508		25							25			25	
AA-3194212		SOBRAL LIMITED	BM		734		(18)					491		473			473	
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU				10							10			10	
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD.	EN			676	114	835	103	822				2,550			2,550	
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO			2		53	1	52				108			108	
AA-1340260		SPARKASSEN VERSICHERUNG ALLGEMEINE VERSI	GW			18		102	21	100				241			241	
AA-1780062		SQUARDRON	IE		541	375	15	191				98		679			679	
AA-1121405		SR INTL BUSINESS INS CO LTD.	EN		214							38		38	11		27	
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD.	IE			455	36							491			491	
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT			92	16	4		4				116			116	
AA-1444100		STORA ENSO FORSAKRINGSADTIEBOLAG	SW		1,371							4		4			4	
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	EN		127	1		1		1		63		66	117		(51)	
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	EN			166	132	1						299			299	
AA-3190288		SUNBELT RE LIMITED	BM		34,240	(40)		1,138				95		1,193			1,193	
AA-1120643		SWISS RE FRANKONA REINSURANCE LIMITED	EN											0			0	
AA-1340090		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	GW		315	4,763	70	251						5,084			5,084	
AA-1360240		SWISS RE ITALIA SPA	IT			292	26	361	16	355				1,050			1,050	
AA-1560160		SWISS REINSURACNE COMPANY CANADA	ON		599							231		231			231	
AA-1460146		SWISS REINSURANCE CO.	SZ		1,471	8,471	175	686	1	41		371		9,745	12		9,733	
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD.	EN		312	541	10					178		729	40		689	
AA-3190485		TCPL INSURANCE SERVICES LTD.	BB		5,077							1,919		1,919			1,919	
AA-1560470		THE NORDIC INS COMPANY OF CANADA	ON		406							203		203			203	
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JA		219							63		63			63	
AA-1440043		TRYGG HANSA INS CO LTD.	SW			235	14	256	9	252				766			766	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-0000000		TYRE REINSURANCE (IRELAND) LTD.	IE		201							1		1			1	
AA-3190870		VALIDUS RE	BM		1,588									0			0	
AA-1384104		VNU INSURANCE B.V.	NA		760	29	44							73			73	
AA-1440197		VOLVO GROUP INSURANCE	SW		973	674	12					3		689	(3)		692	
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN		3,074	194	(1)	335	4		16	232		780			780	
20-2740839		WATCH HILL INSURANCE CO.	ON		658							494		494			494	
AA-0000000		WEST FRASER CAPTIVE INC.	BC		1,724			474				277		751			751	
AA-3190180		WESTERN GENERAL INSURANCE LTD.	BM			261	(6)	241						496			496	
AA-1084101		WHITEROCK INSURANCE CO PCC LTD.	ZZ			52	63							115	1		114	
AA-3190487		WRENFORD INSURANCE COMPANY	BM		6,897		59	1,781				18		1,858			1,858	
AA-3191120		WTC INSURANCE CORP LTD.	BM		3,530		2					580		582			582	
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW		1,685	109	6	5				361		481			481	
AA-3190577		XL INS CO LTD.	BM		1,154	367	8	1,128				581		2,084	3		2,081	
AA-1320020		XL RE EUROPE	FR		(12)	2								2			2	
AA-3190757		XL RE LTD.	BM		8,371	1,156	(12)	2,151	34		135	2,559		6,023			6,023	
AA-1560999		ZURICH INSURANCE COMPANY	ON		1,254	41	5					599		645	67		578	
AA-1120001		ZURICH SPECIALTIES LONDON LTD.	EN			122	5							127			127	
AA-1460190		ZURICH VERS GES AG	SZ		2,942	62	11	14				296		383			383	
1799998.	Total Unauthorized Other Non-U.S. Insurers (Under $100,000)				526	246	12	209	6	68		123		664	7,414		(6,750)	169
1799999.	Total Unauthorized Other Non-U.S. Insurers				206,842	53,628	2,284	107,709	2,653	15,122	744	58,485	0	240,625	25,124	0	215,501	12,265
1899999.	Total Unauthorized				270,935	68,374	2,333	137,062	3,703	66,019	1,082	76,210	0	354,783	17,909	0	336,874	44,995
1999999.	Total Authorized and Unauthorized				812,388	170,204	4,981	321,017	14,302	134,103	9,302	281,393	0	935,302	160,432	0	774,870	45,160
9999999.	Totals				812,388	170,204	4,981	321,017	14,302	134,103	9,302	281,393	0	935,302	160,432	0	774,870	45,160

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1)		
(2)		
(3)		
(4)		
(5)		

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) MUTUAL MARINE OFFICE, INCORPORATE	127,183		Yes [ ] No [X]
(2) MUTUAL MARINE OFFICE, INC.	87,816		Yes [ ] No [X]
(3) ENDURANCE REINS CORP OF AMERICA	47,975	70,036	Yes [ ] No [X]
(4) XL REINSURANCE AMERICA INC.	43,633	61,401	Yes [ ] No [X]
(5) SWISS REINSURANCE AMERICA CORPORA	29,077	30,433	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
Authorized												
Affiliates-U.S. Non-Pool												
05-0254496	10014	AFFILIATED FM INS CO	RI	4,287					0	4,287	0.0	0.0
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	14,770					0	14,770	0.0	0.0
0299999.	Total Authorized - Affiliates - U.S. Non-Pool			19,057	0	0	0	0	0	19,057	0.0	0.0
0499999.	Total Authorized - Affiliates			19,057	0	0	0	0	0	19,057	0.0	0.0
Other U.S. Unaffiliated Insurers												
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	52		(18)		43	25	77	32.5	55.8
25-1118523	66842	AIG LIFE INS CO	DE	2					0	2	0.0	0.0
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	881					0	881	0.0	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	143					0	143	0.0	0.0
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL	220					0	220	0.0	0.0
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY	75		4	7	684	695	770	90.3	88.8
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			154		188	342	342	100.0	55.0
06-1430254	10348	ARCH REINSURANCE COMPANY	NE	292				6	6	298	2.0	2.0
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO	NY	3		1		6	7	10	70.0	60.0
36-2994662	36552	AXA CORPORATE SOLUTIONS REINSURANCE CO	DE	255		2	15	27	44	299	14.7	9.0
04-1590940	11835	AXA RE AMERICA INSURANCE CO	DE					14	14	14	100.0	100.0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE	60				19	19	79	24.1	24.1
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE	27				1	1	28	3.6	3.6
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	354		1	1	112	114	468	24.4	23.9
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA	40	26	98		68	192	232	82.8	29.3
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	32		8			8	40	20.0	0.0
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI	2					0	2	0.0	0.0
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			32			32	32	100.0	0.0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA	56		50			50	106	47.2	0.0
99-0360327	11551	ENDURANCE REINS CORP OF AMERICA	NY	415					0	415	0.0	0.0
25-1232960	26263	ERIE INSURANCE COMPANY	PA	35				1	1	36	2.8	2.8
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA	1			3		3	4	75.0	0.0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE	3,097		46			46	3,143	1.5	0.0
15-0302550	11045	EXCELSIOR INSURANCE CO	NH	59		83			83	142	58.5	0.0
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE COMPANY	IA	16				14	14	30	46.7	46.7
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA	35					0	35	0.0	0.0
13-1963496	20281	FEDERAL INSURANCE CO	IN	6		5			5	11	45.5	0.0
94-1610280	21873	FIREMAN'S FUND INS. CO	CA	1		(3)		326	323	324	99.7	100.6
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	NY	959	6	36			42	1,001	4.2	0.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	1,246		29	413		442	1,688	26.2	0.0
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY	226		130	3	158	291	517	56.3	30.6
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	1,829	33	936	85	91	1,145	2,974	38.5	3.1
13-5617450	11231	GENERALI - U.S. BRANCH	NY	1		34		1	35	36	97.2	2.8
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	NY					15	15	15	100.0	100.0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	1,157		(174)	182		8	1,165	0.7	0.0
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	CT					9	9	9	100.0	100.0
74-2195939	42374	HOUSTON CASUALTY CO	TX					67	67	67	100.0	100.0
13-3077651	40223	ICM ISURANCE COMPANY	NY			65			65	65	100.0	0.0
74-1589406	82244	INTERNATIONAL AMERICAN LIFE INS CO	TX	1					0	1	0.0	0.0
25-1149494	19437	LEXINGTON INS CO	DE	2		1		64	65	67	97.0	95.5
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA	419		28	21	46	95	514	18.5	8.9
36-3347420	23876	MAPFRE REINSURANCE CORP	NJ	219		31			31	250	12.4	0.0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY				1		1	1	100.0	0.0
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY	76					0	76	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC.	DE	1,240		50		2	52	1,292	4.0	0.2
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	265	3	649	10	2	664	929	71.5	0.2
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA	88					0	88	0.0	0.0
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH	51					0	51	0.0	0.0
22-2187459	35432	NEW JERSEY RE-INSURANCE CO.	NJ	78		79		43	122	200	61.0	21.5
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO.	NY	(1)					0	(1)	0.0	0.0
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA					34	34	34	100.0	100.0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA	3		89		410	499	502	99.4	81.7
13-3031176	38636	PARTNER REINSURANCE CORP OF U.S.	NY	157		1			1	158	0.6	0.0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL	46		85		6	91	137	66.4	4.4
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC.	PA	632					0	632	0.0	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC.	MD	5			8	33	41	46	89.1	71.7
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA	57		1	8	72	81	138	58.7	52.2
36-3030511	37257	PRAETORIAN INS CO.	IL	9			3	(1)	2	11	18.2	(9.1)
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	259	60	836			896	1,155	77.6	0.0
06-1206728	29807	PXRE REINSURANCE COMPANY	CT	87					0	87	0.0	0.0
23-1641984	10219	QBE REINSURANCE CORP.	PA	214		34			34	248	13.7	0.0
23-1740414	22705	R&Q REINS CO.	PA	208	48	625	75	116	864	1,072	80.6	10.8
75-1670124	38318	REPUBLIC INSURANCE COMPANY	TX	288		152	13	297	462	750	61.6	39.6
37-0915434	13056	RLI INSURANCE COMPANY	IL	15	6	63	(19)	67	117	132	88.6	50.8
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE	996					0	996	0.0	0.0
16-0366830	22314	RSUI IND CO.	NH	59			3	36	39	98	39.8	36.7
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	842		7	45	138	190	1,032	18.4	13.4
91-0341780	25763	SEATON INSURANCE COMPANY	RI	39	31	488		93	612	651	94.0	14.3
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	563					0	563	0.0	0.0
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	MN					(7)	(7)	(7)	100.0	100.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP.	NY	421	(234)	234		(421)	(421)	0	0.0	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	2,219	234	134	13	425	806	3,025	26.6	14.0
13-2918573	42439	TOA REINSURANCE COMPANY OF AMERICA	DE	61				13	13	74	17.6	17.6
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY					3	3	3	100.0	100.0
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	537	70	1,066	11	295	1,442	1,979	72.9	14.9
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY	31	5	53		104	162	193	83.9	53.9
42-0644327	13021	UNITED FIRE & CASUALTY CO.	IA	29					0	29	0.0	0.0
13-1941868	34207	WESTPORT INSURANCE CORPORATION	MO	1,118		58		85	143	1,261	11.3	6.7
75-6017952	24554	XL INSURANCE AMERICA INC.	DE	636				6	6	642	0.9	0.9
13-1290712	20583	XL REINSURANCE AMERICA INC.	NY	1,943				(284)	(284)	1,659	(17.1)	(17.1)
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL.	IL	112				(2)	(2)	110	(1.8)	(1.8)
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers			25,601	288	6,283	901	3,525	10,997	36,598	30.0	9.6
Pools-Voluntary Pools												
AA-9995081		AGENCY MANAGERS LTD.	NY	718					0	718	0.0	0.0
AA-9995057		FESTER, FOTHERGILL & HARTUNG LTD.	NY	(4)					0	(4)	0.0	0.0
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	CT					45	45	45	100.0	100.0
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY	17,131					0	17,131	0.0	0.0
AA-9995035		MUTUAL REINSURANCE BUREAU	IL	3	1				1	4	25.0	0.0
0799999.	Total Authorized - Pools - Voluntary Pools			17,848	1	0	0	45	46	17,894	0.3	0.3
Other Non-U.S. Insurers												
AA-1560515		ACE INA INS.	ON	10			1		1	11	9.1	0.0
AA-1580015		AIOI INS CO LTD.	JA					1	1	1	100.0	100.0
AA-1120337		ASPEN INSURANCE UK LIMITED	EN	1,539					0	1,539	0.0	0.0
AA-1360015		ASSICURAZIONI GEN S P A.	IT	6,887					0	6,887	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage more than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
AA-1120230		BALTICA (UK) LTD	EN	1					0	1	0.0	0.0
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST	BE					1	1	1	100.0	100.0
AA-1120355		CX REINSURANCE COMPANY LTD	EN	119				494	494	613	80.6	80.6
AA-1120495		DOMINION INSURANCE COMPANY LIMITED	EN	200					0	200	0.0	0.0
AA-1126958		G S CHRISTENSEN & PARTNERS # 958	EN	189					0	189	0.0	0.0
AA-1340105		GOTHAER VERSICHERUNGSBANK V VAG	GW	1					0	1	0.0	0.0
AA-1121340		HANNOVER LIFE REASSUR (UK) LTD	EN	1					0	1	0.0	0.0
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	GW	2,100		77		264	341	2,441	14.0	10.8
AA-1120140		HAWK ONE 93 PLC	EN	3		2		56	58	61	95.1	91.8
AA-3190080		HEDDINGTON INSURANCE LTD	BM	21		8		238	246	267	92.1	89.1
AA-5420050		KOREAN REINSURANCE COMPANY	KN	16		6		40	46	62	74.2	64.5
AA-1569530		LAURENTIAN GENERAL INSURANCE COMPANY INC	PQ	1					0	1	0.0	0.0
AA-1126183		LLOYDS - ASHLEY PALMER # 183	EN	116		1	5		6	122	4.9	0.0
AA-1126780		LLOYDS - B.F. CAUDLE # 780	EN	7		16	(6)	8	18	25	72.0	32.0
AA-1126318		LLOYDS - BANKSIDE SYN #	EN	412				217	217	629	34.5	34.5
AA-1126566		LLOYDS - BANKSIDE SYN #	EN	575					0	575	0.0	0.0
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	EN	76		15		19	34	110	30.9	17.3
AA-1126588		LLOYDS - BROCKBANK SYN #	EN					5	5	5	100.0	100.0
AA-1126861		LLOYDS - BROCKBANK SYN #	EN					3	3	3	100.0	100.0
AA-1127209		LLOYDS - BROCKBANK SYN # 1209	EN					26	26	26	100.0	100.0
AA-1128010		LLOYDS - CATHEDRAL SYN #	EN	21				3	3	24	12.5	12.5
AA-1127003		LLOYDS - CATLIN UND # 1003	EN	1,118		(2)		16	14	1,132	1.2	1.4
AA-1128003		LLOYDS - CATLIN UND # 2003	EN	923		(5)	1	15	11	934	1.2	1.6
AA-1128488		LLOYDS - CHARMAN # 2488	EN	5			1	118	119	124	96.0	95.2
AA-1126506		LLOYDS - CLAREMOUNT #	EN					2	2	2	100.0	100.0
AA-1128027		LLOYDS - COX NEW HARM # 2027	EN					3	3	3	100.0	100.0
AA-1126435		LLOYDS - D.P. MANN AGY # 435	EN	1,123		(5)		42	37	1,160	3.2	3.6
AA-1126033		LLOYDS - HISCOX SYN # 33	EN	1,073				27	27	1,100	2.5	2.5
AA-1126190		LLOYDS - LIBERTY SYNDICATE #190	EN	283					0	283	0.0	0.0
AA-1126570		LLOYDS - M.H. COCKELL # 570	EN	12					0	12	0.0	0.0
AA-1126040		LLOYDS - MURRAY LAWRENCE #	EN					2	2	2	100.0	100.0
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	EN					5	5	5	100.0	100.0
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	EN					3	3	3	100.0	100.0
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	EN	438					0	438	0.0	0.0
AA-1126138		LLOYDS - R.F. BAILEY # 138	EN					86	86	86	100.0	100.0
AA-1126510		LLOYDS - R.J. KILN # 510	EN	643		28	(11)	(3)	14	657	2.1	(0.5)
AA-1126557		LLOYDS - R.J. KILN # 557	EN	141				2	2	143	1.4	1.4
AA-1126807		LLOYDS - R.J. KILN # 807	EN	259		21		2	23	282	8.2	0.7
AA-1126490		LLOYDS - RGB UND AGY #	EN					4	4	4	100.0	100.0
AA-1126727		LLOYDS - S.A. MEACOCK # 727	EN	73					0	73	0.0	0.0
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	EN	58				2	2	60	3.3	3.3
AA-1127096		LLOYDS - STEWART SYN # 1096	EN					8	8	8	100.0	100.0
AA-1126219		LLOYDS - STURGE SYN # 219	EN	29				1	1	30	3.3	3.3
AA-1126205		LLOYDS - SYNDICATE #	EN					2	2	2	100.0	100.0
AA-1126507		LLOYDS - SYNDICATE #	EN	58				2	2	60	3.3	3.3
AA-1127027		LLOYDS - SYNDICATE # 1027	EN					4	4	4	100.0	100.0
AA-1127200		LLOYDS - SYNDICATE # 1200	EN	1				143	143	144	99.3	99.3
AA-1127224		LLOYDS - SYNDICATE # 1224	EN	29			1	1	2	31	6.5	3.2
AA-1127225		LLOYDS - SYNDICATE # 1225	EN					1	1	1	100.0	100.0
AA-1127241		LLOYDS - SYNDICATE # 1239	EN	23				1	1	24	4.2	4.2

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
AA-1127243		LLOYDS - SYNDICATE # 1243	EN	10					0	10	0.0	0.0
AA-1127400		LLOYDS - SYNDICATE # 1400	EN	149					0	149	0.0	0.0
AA-1127414		LLOYDS - SYNDICATE # 1414	EN			52	(21)	21	52	52	100.0	40.4
AA-1127511		LLOYDS - SYNDICATE # 1511	EN					5	5	5	100.0	100.0
AA-1128000		LLOYDS - SYNDICATE # 2000	EN					3	3	3	100.0	100.0
AA-1128001		LLOYDS - SYNDICATE # 2001	EN	1				152	152	153	99.3	99.3
AA-1128020		LLOYDS - SYNDICATE # 2020	EN	1,784		1		89	90	1,874	4.8	4.7
AA-1128121		LLOYDS - SYNDICATE # 2121	EN	191					0	191	0.0	0.0
AA-1128147		LLOYDS - SYNDICATE # 2147	EN	254		21			21	275	7.6	0.0
AA-1128623		LLOYDS - SYNDICATE # 2623	EN	163		55		(4)	51	214	23.8	(1.9)
AA-1128791		LLOYDS - SYNDICATE # 2791	EN	328		76		2	78	406	19.2	0.5
AA-1128987		LLOYDS - SYNDICATE # 2987	EN	301					0	301	0.0	0.0
AA-1126839		LLOYDS - SYNDICATE # 4444	EN	99					0	99	0.0	0.0
AA-1126003		LLOYDS - SYNDICATE # 5000	EN					69	69	69	100.0	100.0
AA-1126923		LLOYDS - TOWER AGTS #	EN					2	2	2	100.0	100.0
AA-1128947		LLOYDS - TOWER AGTS # 2947	EN					1	1	1	100.0	100.0
AA-1126947		LLOYDS - TOWER AGTS # 947	EN					4	4	4	100.0	100.0
AA-1126376		LLOYDS - VENTON #	EN					6	6	6	100.0	100.0
AA-1126250		LLOYDS - WREN SYN #	EN	398				103	103	501	20.6	20.6
AA-1121425		MARKEL INTERNATIONAL INSURANCE COMPANY L	EN	1				35	35	36	97.2	97.2
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A	SZ	19					0	19	0.0	0.0
AA-1121175		PHOENIX ASSURANCE PLC	EN					1	1	1	100.0	100.0
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE					3	3	3	100.0	100.0
AA-1120145		QBE REINS (UK) LTD	EN	3					0	3	0.0	0.0
AA-1320275		SCOR VIE	FR	272				33	33	305	10.8	10.8
AA-1580110		SOMPO JAPAN INSURANCE INC	JA	25	10	118		13	141	166	84.9	7.8
AA-1320295		SOREMA	FR	8					0	8	0.0	0.0
AA-1121366		SPHERE DRAKE INS LTD	EN					6	6	6	100.0	100.0
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	EN	233				10	10	243	4.1	4.1
AA-1127084		STEWART SYNDICATES LTD #1084	EN	142		11			11	153	7.2	0.0
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD	EN					32	32	32	100.0	100.0
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	EN	12		6		108	114	126	90.5	85.7
AA-1121445		TOKIO MARINE EUROPE INS LTD	EN	19		8		162	170	189	89.9	85.7
AA-1460150		TUREGUM VERS GES AG	SZ						0	0	0.0	0.0
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	EN	77	26	325		51	402	479	83.9	10.6
AA-1121532		WAUSAU INS. CO., LTD. (UK)	EN					5	5	5	100.0	100.0
AA-1460185		WINTERTHUR SCHWEIZERISCHE VERSGES AG	SZ	4,149					0	4,149	0.0	0.0
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	EN					89	89	89	100.0	100.0
0899999.	Total Authorized - Other Non-U.S. Insurers			27,222	36	835	(29)	2,865	3,707	30,929	12.0	9.3
0999999.	Total Authorized			89,728	325	7,118	872	6,435	14,750	104,478	14.1	6.2
Unauthorized												
Affiliates-Other (Non-U.S.)												
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	329					0	329	0.0	0.0
1299999.	Total Unauthorized - Affiliates - Other (Non-U.S.)			329	0	0	0	0	0	329	0.0	0.0
1399999.	Total Unauthorized - Affiliates			329	0	0	0	0	0	329	0.0	0.0
Other U.S. Unaffiliated Insurers												
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	4		6			6	10	60.0	0.0
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT	12		12			12	24	50.0	0.0
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT					1	1	1	100.0	100.0
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	5					0	5	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage more than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
03-0340924	10609	HILLBROOK INSURANCE COMPANY, INC.	VT	662		495	3	119	617	1,279	48.2	9.3
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD.	VT					32	32	32	100.0	100.0
51-0387023	10980	RISK MANAGEMENT ASSOCIATES	DE	15					0	15	0.0	0.0
AA-3190131		OWENS INSURANCE LTD.	BM	(40)					0	(40)	0.0	0.0
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO.	OH	(34)					0	(34)	0.0	0.0
AA-1084101		WHITEROCK INSURANCE COMPANY	EN	3					0	3	0.0	0.0
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			627	0	513	3	152	668	1,295	51.6	11.7
Pools-Voluntary Pools												
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY	13,174					0	13,174	0.0	0.0
1699999.	Total Unauthorized - Pools - Voluntary Pools			13,174	0	0	0	0	0	13,174	0.0	0.0
Other Non-U.S. Insurers												
AA-1460002		AGRASSUR RE S.A.	LU	3					0	3	0.0	0.0
00-0000000		AHOLD INSURANCE	GW	5					0	5	0.0	0.0
AA-1580015		AIOI INS CO LTD.	JA	71			3	81	84	155	54.2	52.3
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	19					0	19	0.0	0.0
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD.	BM	501		(1)		214	213	714	29.8	30.0
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI			7		29	36	36	100.0	80.6
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	EN					19	19	19	100.0	100.0
AA-3194126		ARCH REINSURANCE LTD.	BM	225		171		2	173	398	43.5	0.5
AA-4190002		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA					1	1	1	100.0	100.0
AA-1084102		ARJO WIGGINS APPLETON INSURANCE LIMITED	ZZ					2	2	2	100.0	100.0
AA-3194168		ASPEN INSURANCE LIMITED	BM	1,231					0	1,231	0.0	0.0
AA-1320013		ASSURANCES GENERALES de FRANCE I.A.R.T.	FR	196					0	196	0.0	0.0
AA-3190578		AVION ASSURANCE LTD.	BM					16	16	16	100.0	100.0
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR.	FR	16		12		85	97	113	85.8	75.2
AA-1120895		AXA GLOBAL RISKS (UK) LTD.	EN	1					0	1	0.0	0.0
AA-1320035		AXA RE	FR	69		2	15	11	28	97	28.9	11.3
AA-1320035		AXA REASSURANCES	FR				1	64	65	65	100.0	98.5
AA-1122027		AXA REINSURANCE UK PLC.	EN	2					0	2	0.0	0.0
AA-1340055		AXA VERSICHERUNG AG	GW					(27)	(27)	(27)	100.0	100.0
AA-1340055		AXA VERSICHERUNG AG	GW	43					0	43	0.0	0.0
AA-3194139		AXIS SPECIALTY LTD.	BM	1				155	155	156	99.4	99.4
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	GW			2	17	2	21	21	100.0	9.5
AA-0060000		BBA GROUP INSURANCES LIMITED	EN					21	21	21	100.0	100.0
AA-3190807		BESSEMER INSURANCE LTD.	BM	1					0	1	0.0	0.0
AA-1120265		BLACK SEA & BALTIC GEN INS CO LTD.	EN	2					0	2	0.0	0.0
AA-3190566		BULLDOG INSURANCE COMPANY	ZZ	172				12	12	184	6.5	6.5
AA-1320050		CAISSE CENTRALE DES MUT AGRICO.	FR						0	0	0.0	0.0
AA-3190190		CATERPILLAR INSURANCE CO LTD.	BM	1		3	3	32	38	39	97.4	82.1
AA-3194161		CATLIN INSURANCE COMPANY LTD.	BM	428					0	428	0.0	0.0
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA.	DR	2					0	2	0.0	0.0
AA-1320080		CIE EUROPEENE DE REASSURANCES S.A.	FR						0	0	0.0	0.0
AA-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G.	BE					8	8	8	100.0	100.0
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	1		2		33	35	36	97.2	91.7
AA-1340015		CONVERIUM RUCKVERSICHERUNG DEUTSCHLAND A.	GW	402					0	402	0.0	0.0
AA-1124111		DERWENT INSURANCE LIMITED	EN	1		52		(6)	46	47	97.9	(12.8)
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	NA	4					0	4	0.0	0.0
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW	57		139			139	196	70.9	0.0
AA-1120515		EAGLE STAR INS CO LTD.	EN	175				2	2	177	1.1	1.1
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO.	BM	873		322	(47)		275	1,148	24.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage more than 120 Days Overdue Col. 9 / Col. 11
AA-3190747		ENERGY INSURANCE (BERMUDA) LTD.	BM					3	3	3	100.0	100.0
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU			34		18	52	52	100.0	34.6
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ	11		2	2	1	5	16	31.3	6.3
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD.	BM	2					0	2	0.0	0.0
AA-1120620		FOLKSAM INTL INS CO (UK) LTD.	EN					18	18	18	100.0	100.0
AA-3194153		G.T.E. INSURANCE CO.	EN					2	2	2	100.0	100.0
AA-3194153		G.T.E. REINSURANCE CO. LTD.	VT	(4)					0	(4)	0.0	0.0
AA-1120020		GE FRANKONA REASSUR LTD.	EN	213		550			550	763	72.1	0.0
AA-1460060		GEN REINS CORP (EUROPE) AG	EN	9		3	1	10	14	23	60.9	43.5
AA-1220035		GEN RUCKVERSICHERUNG AG	AU	(6)					0	(6)	0.0	0.0
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G.	GW	35				33	33	68	48.5	48.5
AA-1340095		GERLING-KONZERN GLOBALE RUCKVERS. - A.G.	GW	5,314					0	5,314	0.0	0.0
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO	(4)					0	(4)	0.0	0.0
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD.	EN					2	2	2	100.0	100.0
AA-3160230		GREENHEART INSURANCE CO. LTD.	BB	6				1	1	7	14.3	14.3
AA-1120980		GROUPAMA INS CO LTD.	EN	1					0	1	0.0	0.0
AA-1121401		GUILDHALL INSURANCE CO. LTD.	EN	29		8		74	82	111	73.9	66.7
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.	ON	1					0	1	0.0	0.0
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW	80					0	80	0.0	0.0
AA-3190886		HARBOR POINT RE LIMITED	BM	12					0	12	0.0	0.0
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND.	GW	7,054		21		341	362	7,416	4.9	4.6
AA-1460080		HELVETIA SCHWEIZERISCHE VERSICHERUNGS.	SZ						0	0	0.0	0.0
AA-3190875		HISCOX (BERMUDA) LTD.	BM	12					0	12	0.0	0.0
AA-3190092		I.N.A. INTERNATIONAL INSURANCE CO LTD.	BM	(2)					0	(2)	0.0	0.0
AA-3190463		IPCRE LIMITED	BM	482					0	482	0.0	0.0
AA-1084105		ISIS INSURANCE COMPANY	EN	56				71	71	127	55.9	55.9
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ	27		2	1	12	15	42	35.7	28.6
AA-3190654		LA SALLE RE LTD.	BM					13	13	13	100.0	100.0
AA-1120855		LIBERTY MUT INS EUROPE LTD.	EN	466		3	22	33	58	524	11.1	6.3
AA-3190107		MALVERN INSURANCE LTD.	BM	1					0	1	0.0	0.0
AA-1840610		MAPFRE INDUSTRIAL S A.	SP	149	12	202			214	363	59.0	0.0
AA-1840000		MAPFRE RE CO DE REASEGUROS S A.	PR	9					0	9	0.0	0.0
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD.	GW	91		18			18	109	16.5	0.0
AA-3190829		MAX RE LTD.	BM	1		1		107	108	109	99.1	98.2
AA-3190279		MILLER INSURANCE COMPANY LTD.	BM					1	1	1	100.0	100.0
AA-3194129		MONTPELIER REINSURANCE LTD.	BM	1,421					0	1,421	0.0	0.0
AA-3194200		MS FRONTIER REINSURANCE LTD.	BM	214					0	214	0.0	0.0
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.	GW	9,183					0	9,183	0.0	0.0
AA-3194229		MUNOT REINSURANCE LTD.	BM	1					0	1	0.0	0.0
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR	316	20	427			447	763	58.6	0.0
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN	3		118			118	121	97.5	0.0
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD.	DI	1					0	1	0.0	0.0
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	(106)		2		6	8	(98)	(8.2)	(6.1)
AA-1121066		NEW ZEALAND REINS CO (UK) LTD.	EN	2					0	2	0.0	0.0
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA					2	2	2	100.0	100.0
AA-1422010		OSLO REINSURANCE CO (UK) LTD.	NO	7		3		15	18	25	72.0	60.0
AA-1340000		PALLAS VERSICHERUNG	GW	12					0	12	0.0	0.0
AA-3190686		PARTNERRE GRP.	BM					1	1	1	100.0	100.0
AA-3190134		PMG ASSURANCE LTD.	BM						0	0	0.0	0.0
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL.	GW	728	60	885			945	1,673	56.5	0.0
AA-3194137		PX RE REINSURANCE LIMITED	BM	642					0	642	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage more than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
AA-1121235		QBE INSURANCE (UK) LTD	EN					38	38	38	100.0	100.0
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ	2					0	2	0.0	0.0
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	GW	94			4		4	98	4.1	0.0
AA-1084106		RANK INSURANCE LIMITED	EN			(5)		13	8	8	100.0	162.5
00-0000000		ROMULUS LTD	EN	(6)				(49)	(49)	(55)	89.1	89.1
AA-0000000		ROQUETTE RE - GECALUX SA	LU					7	7	7	100.0	100.0
AA-1961001		S BRITISH INS CO LTD	NZ					1	1	1	100.0	100.0
00-0000000		SAFEPORT LIMITED	BM	2		11	2	7	20	22	90.9	31.8
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KN	44		20			20	64	31.3	0.0
AA-1464106		SANSAFE AG	SZ	2				3	3	5	60.0	60.0
AA-3191114		SATURN INSURANCE COMPANY LTD	BM	37				28	28	65	43.1	43.1
AA-1120019		SCOR UK CO LTD	EN					25	25	25	100.0	100.0
AA-3194212		SOBRAL LIMITED	BM				(18)		(18)	(18)	100.0	0.0
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	1				8	8	9	88.9	88.9
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	EN	189	25	421	6	148	600	789	76.0	18.8
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO	1					0	1	0.0	0.0
AA-1340260		SPARKASSEN VERSICHERUNG ALLGEMEINE VERSI	GW	18					0	18	0.0	0.0
AA-1780062		SQUARDRON	IE	(2)		292		99	391	389	100.5	25.4
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE	44		448			448	492	91.1	0.0
AA-9995075		STARR TECHNICAL RISKS AGENCY INC	CC	1					0	1	0.0	0.0
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT					107	107	107	100.0	100.0
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	EN	1					0	1	0.0	0.0
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	EN	22		(32)	2	306	276	298	92.6	102.7
AA-3190288		SUNBELT RE LIMITED	BM	(40)					0	(40)	0.0	0.0
AA-1340090		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	GW	4,832			1		1	4,833	0.0	0.0
AA-1360240		SWISS RE ITALIA SPA	IT	88	11	219			230	318	72.3	0.0
AA-1460146		SWISS REINSURANCE CO	SZ	8,640		(3)		9	6	8,646	0.1	0.1
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD	EN	399				151	151	550	27.5	27.5
AA-1340218		TELA VERSICHERUNG AG	GW	18			1	53	54	72	75.0	73.6
AA-1580095		THE TOA REINS CO LTD	JA	35					0	35	0.0	0.0
AA-1440043		TRYGG HANSA INS CO LTD	SW	66	13	167	3		183	249	73.5	0.0
AA-1121475		U.I.C. INSURANCE CO. LTD	EN	3					0	3	0.0	0.0
AA-1420147		VESTA REINSURANCE A/S	NO						0	0	0.0	0.0
AA-1384104		VNU INSURANCE B.V.	NA	(6)		20		59	79	73	108.2	80.8
AA-1440197		VOLVO GROUP INSURANCE	SW	4		59	1	622	682	686	99.4	90.7
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN	193					0	193	0.0	0.0
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM	174		81			81	255	31.8	0.0
AA-1084101		WHITEROCK INSURANCE CO PCC LTD	ZZ					116	116	116	100.0	100.0
AA-3190487		WRENFORD INSURANCE COMPANY	BM	53				6	6	59	10.2	10.2
AA-3191120		WTC INSURANCE CORP LTD	BM				2		2	2	100.0	0.0
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW	61			2	52	54	115	47.0	45.2
AA-3190577		XL INS CO LTD	BM			(3)	1	379	377	377	100.0	100.5
AA-1320020		XL RE EUROPE	FR					2	2	2	100.0	100.0
AA-3190757		XL RE LTD	BM	1,151			3	5	8	1,159	0.7	0.4
AA-1560999		ZURICH INSURANCE COMPANY	ON	42		2	3		5	47	10.6	0.0
AA-1120001		ZURICH SPECIALTIES LONDON LTD	EN	127					0	127	0.0	0.0
AA-1460190		ZURICH VERS GES AG	SZ	9		1	6	58	65	74	87.8	78.4
1799999.	Total Unauthorized - Other Non-U.S. Insurers			47,270	141	4,688	37	3,773	8,639	55,909	15.5	6.7
1899999.	Total Unauthorized			61,400	141	5,201	40	3,925	9,307	70,707	13.2	5.6
1999999.	Total Authorized and Unauthorized			151,128	466	12,319	912	10,360	24,057	175,185	13.7	5.9

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage more than 120 Days Overdue Col. 9 / Col. 11
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	
9999999.	Totals			151,128	466	12,319	912	10,360	24,057	175,185	13.7	5.9

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Affiliates-Other Non-U.S. Insurers																
AA-1120610		FM INSURANCE COMPANY LIMITED	EN				(11,047)			(11,047)	11,047		0	0		
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	6,236	5		3,306		8,500	6,236	0		0	0		0
0399999.	Total Affiliates - Other Non-U.S. Insurers			6,236	5	0	(7,741)	0	8,500	(4,811)	11,047	0	0	0	0	0
0499999.	Total Affiliates			6,236	5	0	(7,741)	0	8,500	(4,811)	11,047	0	0	0	0	0
Other U.S. Unaffiliated Insurers																
22-3423217	10651	AIG GLOBAL ENERGY	NJ	3						0	3		0	0		3
AA-3190012		ANDERSON HILL	BM		1					0	0		0	0		0
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	NE	2						0	2		0	0		2
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT	403					806	403	0		0	0		0
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	671					664	664	7		0	0		7
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT	5,906					5,882	5,882	24		0	0		24
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT	5						0	5	1	0	0		5
AA-3194161		CITATION RE, L.L.C.	NY	50			5			5	45		0	0		45
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY	209						0	209		0	0		209
AA-1121106		CNA INS CO LTD	NY	32						0	32		0	0		32
03-0359339	11482	DANAHER INSURANCE COMPANY	VT	1,932		760				760	1,172		0	0		1,172
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM	1,621			(394)		2,016	1,621	0		0	0		0
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	1,009					1,003	1,003	6		0	0		6
00-0000000		GLOBAL CONFECTIONERY INSURANCE COMPANY	VT	161						0	161		0	0		161
03-0340924	10609	HILLBROOK INSURANCE COMPANY, INC	VT	3,548			527		3,048	3,548	0	123	25	25		25
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA	305						0	305		0	0		305
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD	VT	32						0	32	32	6	0		32
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	EN	631			2			2	629		0	0		629
AA-3190131		OWENS INSURANCE LTD	BM	3,249					3,999	3,249	0		0	0		0
23-0580680	24457	RELIANCE INSURANCE CO	PA		1,895					0	0		0	0		0
51-0387023	10980	RISK MANAGEMENT ASSOCIATES	DE	18			386			18	0		0	0		0
30-0006814	11431	SAINT-GOBAIN INSURANCE LTD	VT	114					114	114	0		0	0		0
AA-1320284		SOCIETE ANONYME FRANCAISE DE REASSURANCE	FR	13						0	13		0	0		13
AA-9993225		SOUTH PLACE SYNDICATE	NY	2						0	2		0	0		2
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	188	1	901				188	0		0	0		0
AA-1084101		WHITEROCK INSURANCE COMPANY	EN	3						0	3		0	0		3
0599999.	Total Other U.S. Unaffiliated Insurers			20,107	1,897	1,661	526	0	17,532	17,457	2,650	156	31	25	0	2,675
Pools and Associations-Voluntary																
AA-1344105		EXKO CAPACITY XL	GW		724					0	0		0	0		0
AA-9995032		MUTUAL MARINE OFFICE, INC	NY	87,816	30,103				140,830	87,816	0		0	0		0
0799999.	Total Pools and Associations - Voluntary			87,816	30,827	0	0	0	140,830	87,816	0	0	0	0	0	0
Other Non-U.S. Insurers																
AA-3190002		A C E INS CO LTD	BM	1,066		703	93			796	270		0	0		270
AA-4190035		A.R.I.G., ARAB INSURANCE GROUP B.S.C	BA			1				0	0		0	0		0
AA-1780006		ABB REINSURANCE LTD	IE			90				0	0		0	0		0
AA-1120810		ACE EUROPEAN GRP LTD	EN	43						0	43		0	0		43
AA-1240004		ACE INS SA NV	BE				(5)			(5)	5		0	0		
AA-1370015		AERO RE SA	LU	1			86			1	0		0	0		0
AA-1460002		AGRASSUR RE S.A	LU	346					343	343	3		0	0		3
00-0000000		AHOLD INSURANCE	GW	311		1,292	20			311	0		0	0		0
AA-1580015		AIOI INS CO LTD	JA	171		68				68	103	84	17	17		120
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	441					420	420	21		0	0		21
AA-1340030		ALLIANZ VERSICHERUNGS AG	GW				145			0	0		0	0		0

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM	1,028		466	(21)			445	583	214	43	43		626
AA-1340035		ALTE LEIPZIGER RUCKVERSICHERUNG AG	GW						27	0	0		0	0		0
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI	1,283			1,210			1,210	73	29	6	6		79
AA-3190874		AMLIN BERMUDA LTD	BM				(32)			(32)	32		0	0		
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	EN	20						0	20	19	4	0		20
AA-3194126		ARCH REINSURANCE LTD	BM	1,151		1,974	251		387	1,151	0	2	0	0		0
AA-3190873		ARIEL INSURANCE COMPANY LTD	BM	146			178			146	0		0	0		0
AA-4190002		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA	1						0	1	1	0	0		1
AA-1084102		ARJO WIGGINS APPLETON INSURANCE LIMITED	ZZ	35						0	35	2	0	0		35
AA-1120337		ASPEN INS UK LTD	EN	9						0	9		0	0		9
AA-3194168		ASPEN INSURANCE LIMITED	BM	3,157		20,401	(178)		1,231	3,157	0		0	0		0
AA-1320013		ASSURANCES GENERALES de FRANCE I.A.R.T.	FR	258						0	258		0	0		258
AA-3190578		AVION ASSURANCE LTD	BM	16						0	16	16	3	0		16
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR	591			(10)		471	461	130	85	17	17		147
AA-1120895		AXA GLOBAL RISKS (UK) LTD	EN	3					2	2	1		0	0		1
AA-1320035		AXA RE	FR	154		639	2			154	0	25	5	5		5
AA-1320035		AXA REASSURANCES	FR	82		1,538			19	82	0	64	13	13		13
AA-1122027		AXA REINSURANCE UK PLC	EN	89					80	80	9		0	0		9
AA-1340055		AXA VERSICHERUNG AG	GW	285		519	438			285	0	(27)	(5)	0		0
AA-1340055		AXA VERSICHERUNG AG	GW	43						0	43		0	0		43
AA-3194139		AXIS SPECIALTY LTD	BM	234		814	(290)			234	0	155	31	31		31
AA-1780024		BALTIMORE INSURANCE LTD	IE	299					299	299	0		0	0		0
AA-1780013		BAVARIA INSURANCE CO. LTD	IE	3					3	3	0		0	0		0
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	GW	65		295	1			65	0	19	4	4		4
AA-0060000		BBA GROUP INSURANCES LIMITED	EN	21						0	21	21	4	0		21
AA-3190807		BESSEMER INSURANCE LTD	BM	23					22	22	1		0	0		1
AA-1120265		BLACK SEA & BALTIC GEN INS CO LTD	EN	4						0	4		0	0		4
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB	25,847			2,020		23,900	25,847	0		0	0		0
AA-1370012		BREW RE	LU							0	0		0	0		0
AA-3190566		BULLDOG INSURANCE COMPANY	ZZ	2,119					3,301	2,119	0	13	3	3		3
AA-1320052		CAISSE CENTRALE DE REASS	FR			1				0	0		0	0		0
AA-1320050		CAISSE CENTRALE DES MUT AGRICO	FR	1						0	1		0	0		1
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	CN	76						0	76		0	0		76
AA-3190701		CARADON INS SERVICES LTD	BM		157	750				0	0		0	0		0
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM	777						0	777	35	7	0		777
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM	1,235		3,944	7		428	1,235	0		0	0		0
AA-3160015		CENTURY PROP & CAS INS CORP	BB	3,760					5,260	3,760	0		0	0		0
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM	27,599	10,000				27,599	27,599	0		0	0		0
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DR	3						0	3		0	0		3
AA-1320080		CIE EUROPEENE DE REASSURANCES S.A	FR						3	0	0		0	0		0
AA-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G	BE	8						0	8	8	2	0		8
AA-1320105		CIE TRANSCONTINENTALE DE REASSURANCE	FR						12	0	0		0	0		0
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	979		75	3		944	979	0	33	7	7		7
AA-3770126		COMMUNITY ASSUR CO LTD	ZZ				10			0	0		0	0		0
AA-1340015		CONVERIUM RUCKVERSICHERUNG DEUTSCHLAND A	GW	6,894					6,715	6,715	179		0	0		179
AA-1280067		COPENHAGEN REINSURANCE CO. LTD	DK							0	0		0	0		0
AA-3190586		COVENTRY ASSURANCE LTD	BM	1,400			(17)		1,400	1,383	17		0	0		17
AA-1124111		DERWENT INSURANCE LIMITED	EN	66						0	66	(6)	(1)	0		66

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	NA	4						0	4		0	0		4
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW	1,004		5			1,280	1,004	0		0	0		0
AA-1120515		EAGLE STAR INS CO LTD	EN	177					5	5	172	2	0	0		172
AA-1120520		ECCLESIASTICAL INSURANCE OFFICE PLC	EN	12			(65)			(65)	77		0	0		12
AA-1370150		ELECTRO RE	LU	24						0	24		0	0		24
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM	83			99			83	0		0	0		0
AA-1464109		ELSEVIER RISKS SA	SZ	40						0	40		0	0		40
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM	3,098	4	12,116	76		856	3,098	0	(47)	(9)	0		0
AA-3190747		ENERGY INSURANCE (BERMUDA) LTD	BM	3						0	3	3	1	0		3
AA-1120545		ENGLISH & AMERICAN INS. CO. LTD	EN	2		94				2	0		0	0		0
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU	403					203	203	200	18	4	4		204
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ	2,136		1,501	7			1,508	628	4	1	1		629
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD	BM	724						0	724		0	0		724
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	EN	48						0	48	18	4	0		48
AA-3194153		G.T.E. INSURANCE CO	EN	2						0	2	2	0	0		2
AA-3194153		G.T.E. REINSURANCE CO. LTD	VT	39					89	39	0		0	0		0
AA-1320032		GROUPMA INS CO LTD	FR	32					32	32	0		0	0		0
AA-1120020		GE FRANKONA REASSUR LTD	EN	1,456					2,206	1,456	0		0	0		0
AA-1460060		GEN REINS CORP (EUROPE) AG	EN	67			229			67	0	10	2	2		2
AA-1220035		GEN RUCKVERSICHERUNG AG	AU	82			5		107	82	0		0	0		0
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	GW	4,787					5,077	4,787	0	33	7	7		7
AA-1340095		GERLING-KONZERN GLOBALE RUCKVERS. - A.G	GW	5,314		272			4,796	5,068	246		0	0		246
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO	(4)					5	(4)	0		0	0		0
AA-3190345		GLOBAL ASSURANCE LTD	BM	487			469			469	18		0	0		18
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	EN	2						0	2	2	0	0		2
AA-3160230		GREENHEART INSURANCE CO. LTD	BB	3,372					3,366	3,366	6	1	0	0		6
AA-1120980		GROUPAMA INS CO LTD	EN	2					137	2	0		0	0		0
AA-1121401		GUILDHALL INSURANCE CO. LTD	EN	313					37	37	276	74	15	15		291
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON	90			30			30	60		0	0		60
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW	1,050					598	598	452		0	0		452
AA-3190886		HARBOR POINT RE LIMITED	BM	1,978		1,626	1,180			1,978	0		0	0		0
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	GW	8,158		44	69		8,491	8,158	0	341	68	68		68
AA-3190875		HISCOX (BERMUDA) LTD	BM	3,139		1,551	1,864			3,139	0		0	0		0
AA-3190092		I.N.A. INTERNATIONAL INSURANCE CO LTD	BM	(2)					8	(2)	0		0	0		0
AA-3190696		IGBF LTD	BM	496		821	1			496	0		0	0		0
AA-3190463		IPCRE LIMITED	BM	1,246		4,489	(28)		482	1,246	0		0	0		0
AA-3190917		IRONSHORE INS LTD	BM	89			119			89	0		0	0		0
AA-1084105		ISIS INSURANCE COMPANY	EN	327						0	327	71	14	0		327
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ	420					26	26	394	13	3	3		397
AA-1580050		KYOEI MUTUAL FIRE AND MARINE INS. CO	JA	3						0	3		0	0		3
AA-1840090		LA ESTRELLA S.A. DE SEGUROS	SP			40				0	0		0	0		0
AA-3190654		LA SALLE RE LTD	BM	13						0	13	13	3	0		13
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM	162			(77)			(77)	239		0	0		162
AA-1120841		LANDMARK INSURANCE CO (UK)	EN	25						0	25		0	0		25
AA-0000000		LENOVO INSURANCE PTY LTD	JA	157						0	157		0	0		157
AA-1320222		LES MUT DU MANS I A R D	FR			5				0	0		0	0		0
AA-3190194		LIBERTY ASSURANCE LTD	BM			303				0	0		0	0		0
AA-1560051		LIBERTY INS CO OF CANADA	ON	59					59	59	0		0	0		0
AA-1560717		LIBERTY INS CO OF CANADA	ON	31						0	31		0	0		31

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-1780043		LIBERTY INTERNATIONAL	IE	2						0	2		0	0		2
AA-1120855		LIBERTY MUT INS EUROPE LTD	EN	686		464				464	222	55	11	11		233
AA-1120876		LOMBARD INSURANCE CO., (UK) LTD	EN	1						0	1		0	0		1
AA-3190107		MALVERN INSURANCE LTD	BM	3						0	3		0	0		3
AA-1840610		MAPFRE INDUSTRIAL S A	SP	788		8	5		738	751	37		0	0		37
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	PR	1,484			876			876	608		0	0		608
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	GW	118						0	118		0	0		118
AA-3190829		MAX RE LTD	BM	256			(31)			(31)	287	107	21	0		256
AA-3190279		MILLER INSURANCE COMPANY LTD	BM	1						0	1	1	0	0		1
AA-5760023		MIMSURE INSURANCE PTE LTD	SI	9,556			9,610			9,556	0		0	0		0
AA-3194129		MONTPELIER REINSURANCE LTD	BM	7,882		25,284	2,248			7,882	0		0	0		0
AA-3194200		MS FRONTIER REINSURANCE LTD	BM	549		1,974			214	549	0		0	0		0
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW	9,823		3	15		10,161	9,823	0		0	0		0
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	ON	133			60			60	73		0	0		73
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	EN	578			83			83	495		0	0		495
AA-3194229		MUNOT REINSURANCE LTD	BM	67			27			27	40		0	0		40
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR	2,018					1,973	1,973	45		0	0		45
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN	211			(2)			(2)	213		0	0		211
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD	DI	1					1	1	0		0	0		0
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	1,964	2,096		17			1,964	0	6	1	1		1
AA-1121066		NEW ZEALAND REINS CO (UK) LTD	EN	4						0	4		0	0		4
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JA			2				0	0		0	0		0
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA	2						0	2	2	0	0		2
AA-1422010		OSLO REINSURANCE CO (UK) LTD	NO	189					13	13	176	15	3	3		179
AA-1340000		PALLAS VERSICHERUNG	GW	5,836					5,824	5,824	12		0	0		12
AA-3190686		PARTNERRE GRP	BM	1		28				1	0	1	0	0		0
AA-9240110		PING AN INSURANCE CO OF CHINA	CC	59						0	59		0	0		59
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	GW	5,147					5,533	5,147	0		0	0		0
AA-3194137		PX RE REINSURANCE LIMITED	BM	1,653		8,240			664	1,653	0		0	0		0
AA-1121235		QBE INSURANCE (UK) LTD	EN	38						0	38	38	8	0		38
AA-1120481		QBE INTERNATIONL INSURANCE LIMITED	EN			10				0	0		0	0		0
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ	3,578			1,991		1,607	3,578	0		0	0		0
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	GW	106		23	4			27	79	4	1	1		80
AA-1084106		RANK INSURANCE LIMITED	EN	8						0	8	13	3	0		8
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB	406					406	406	0		0	0		0
AA-0000000		ROMULUS LTD	EN	428						0	428	(49)	(10)	0		428
AA-0000000		ROQUETTE RE - GECALUX SA	LU	8						0	8	7	1	0		8
AA-1121275		ROYAL & SUN ALLIANCE INS PLC	EN			114				0	0		0	0		0
AA-1240171		ROYALE BELGE S. A.	BE			8				0	0		0	0		0
AA-1961001		S BRITISH INS CO LTD	NZ	1					1	1	0	1	0	0		0
AA-0000000		SAFEPORT LIMITED	BM	7,148			850		6,300	7,148	0	9	2	2		2
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KN	77					12	12	65		0	0		65
AA-1464106		SANSAFE AG	SZ	177						0	177	3	1	0		177
AA-3191114		SATURN INSURANCE COMPANY LTD	BM	1,555		1,402				1,402	153	28	6	6		159
AA-1440009		SCA INSURANCE COMPANY	SW	171						0	171		0	0		171
AA-1120019		SCOR UK CO LTD	EN	25						0	25	25	5	0		25
AA-1120327		SIRIUS (UK) INSURANCE PLC	EN	9			(58)			(58)	67		0	0		9
AA-3194212		SOBRAL LIMITED	BM	473			44		429	473	0	(18)	(4)	0		0

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	10						0	10	8	2	0		10
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	EN	1,727					880	880	847	154	31	31		878
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO	106					60	60	46		0	0		46
AA-1340260		SPARKASSEN VERSICHERUNG ALLGEMEINE VERSI	GW	141					221	141	0		0	0		0
AA-3190746		SPHERE DRAKE INS (BERMUDA) LTD	BM			16				0	0		0	0		0
AA-1780062		SQUARDRON	IE	679					600	600	79	99	20	20		99
AA-1121405		SR INTL BUSINESS INS CO LTD	EN	38			11			11	27		0	0		27
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE	491					472	472	19	1	0	0		19
AA-9995075		STARR TECHNICAL RISKS AGENCY INC	CC	13			(122)			(122)	135		0	0		13
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT	112		100			7	107	5	107	21	21		26
AA-1444100		STORA ENSO FORSAKRINGSADTIEBOLAG	SW	4						0	4		0	0		4
AA-3192080		SUFFOLK INSURANCE LTD	BM			1,500				0	0		0	0		0
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	EN	65			117		3	65	0		0	0		0
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	EN	298						0	298	308	62	0		298
AA-3190288		SUNBELT RE LIMITED	BM	1,193			(412)		1,608	1,193	0		0	0		0
AA-1340090		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	GW	5,084		1,520	18		5,268	5,084	0	1	0	0		0
AA-1360240		SWISS RE ITALIA SPA	IT	695					665	665	30		0	0		30
AA-1560160		SWISS REINSURACNE COMPANY CANADA	ON	231			128			128	103		0	0		103
AA-1460146		SWISS REINSURANCE CO	SZ	9,704			12		10,156	9,704	0	10	2	2		2
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD	EN	728			40		551	591	137	151	30	30		167
AA-3190485		TCPL INSURANCE SERVICES LTD	BB	1,919						0	1,919		0	0		1,919
AA-1340218		TELA VERSICHERUNG AG	GW	76		48				48	28	55	11	11		39
AA-1560470		THE NORDIC INS COMPANY OF CANADA	ON	203						0	203		0	0		203
AA-1580095		THE TOA REINS CO LTD	JA	35		1				1	34		0	0		34
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JA	63			1		63	63	0		0	0		0
AA-1560820		TRANSATLANTIC REINSURANCE CO	ON	5			3			3	2		0	0		2
AA-1440043		TRYGG HANSA INS CO LTD	SW	514					38	38	476	3	1	1		477
AA-0000000		TYRE REINSURANCE (IRELAND) LTD	IE	1						0	1		0	0		1
AA-1121475		U.I.C. INSURANCE CO. LTD	EN	3		16				3	0		0	0		0
AA-1784135		VA TECH INSURANCE (IRELAND) LTD	IE				(157)			(157)	157		0	0		
AA-3190870		VALIDUS RE	BM				(24)			(24)	24		0	0		
AA-1384104		VNU INSURANCE B.V.	NA	73						0	73	59	12	0		73
AA-1440197		VOLVO GROUP INSURANCE	SW	689			(3)		693	689	0	623	125	125		125
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN	780		4,935	101			780	0		0	0		0
20-2740839		WATCH HILL INSURANCE CO	ON	494						0	494		0	0		494
AA-0000000		WEST FRASER CAPTIVE INC	BC	750					750	750	0		0	0		0
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM	496	2	1,906				496	0		0	0		0
AA-1084101		WHITEROCK INSURANCE CO PCC LTD	ZZ	116			1			1	115	116	23	1		116
AA-3190487		WRENFORD INSURANCE COMPANY	BM	1,858					1,799	1,799	59	6	1	1		60
AA-3191120		WTC INSURANCE CORP LTD	BM	582					578	578	4	2	0	0		4
AA-1340265		WUESTENROT & WURTTEMBERGISCHE AG	GW	1		16				1	0		0	0		0
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW	481	2	3	(40)			(35)	516	54	11	0		481
AA-3190577		XL INS CO LTD	BM	2,090		737			1,614	2,090	0	380	76	76		76
AA-1320020		XL RE EUROPE	FR	2		734				2	0	2	0	0		0
AA-3190757		XL RE LTD	BM	6,023	4	26,442	1,762			6,023	0		0	0		0
AA-1560999		ZURICH INSURANCE COMPANY	ON	645			67		200	267	378	3	1	1		379
AA-1120001		ZURICH SPECIALTIES LONDON LTD	EN	127		14				14	113	6	1	1		114
AA-1460190		ZURICH VERS GES AG	SZ	382			(6)			(6)	388	63	13	0		382

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Columns 6 thru 10 but not in excess of Column 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
0899999.	Total Other Non-U.S. Insurers			226,240	12,265	131,985	25,125	0	160,828	208,920	17,320	3,809	762	589	0	17,295
0999999.	Total Affiliates and Others			340,399	44,994	133,646	17,910	0	327,690	309,382	31,017	3,965	793	614	0	19,970
9999999.	Totals			340,399	44,994	133,646	17,910	0	327,690	309,382	31,017	3,965	793	614	0	19,970

1. Amounts in dispute totaling $.....0 are included in Column 5.
2. Amounts in dispute totaling $.....0 are excluded from Column 13.

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	43,274	77,088	4,279	53.2	0		0	0
AA-1560515		ACE INA INS	787	11,569		6.8	787		0	157
AA-1580015		AIOI INS CO LTD	1,484	1,951		76.1	0		0	0
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	691,231	769,740	883	89.7	0		0	0
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	187,536	341,602		54.9	0		0	0
06-1430254	10348	ARCH REINSURANCE COMPANY	5,842	297,754	(854)	2.0	5,842		0	1,168
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO	6,131	10,125		60.6	0		0	0
AA-1126609		ATRIUM UNDERWRITING LTD #609	277	277		100.0	0		0	0
13-2963258	36579	AVIVA INS CO OF CN	30	496		6.0	30		0	6
36-2994662	36552	AXA CORPORATE SOLUTIONS REINSURANCE CO	41,628	299,005	2,389	13.8	41,628		0	8,326
04-1590940	11835	AXA RE AMERICA INSURANCE CO	14,441	14,434		100.0	0		0	0
47-0574325	32603	BERKLEY INSURANCE COMPANY	18,989	78,899	(12,721)	28.7	0		0	0
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST	670	670		100.0	0		0	0
13-2781282	25070	CLEARWATER INSURANCE COMPANY	1,488	28,250		5.3	1,488		0	298
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	113,661	469,016	20,412	23.2	0		0	0
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	67,779	232,215		29.2	0		0	0
AA-1120355		CX REINSURANCE COMPANY LTD	494,547	613,315	(649)	80.7	0		0	0
25-1232960	26263	ERIE INSURANCE COMPANY	1,190	36,209	(200)	3.3	1,190		0	238
25-6038677	26271	ERIE INSURANCE EXCHANGE	3,001	3,986	83	73.8	0		0	0
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE COMPANY	14,306	30,739	34,317	22.0	0		0	0
94-1610280	21873	FIREMAN'S FUND INS. CO	326,885	324,866		100.6	0		0	0
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	314	1,001,322	1,469,333	0.0	314		0	63
13-2673100	22039	GENERAL REINSURANCE CORPORATION	413,295	1,688,117	1,514,136	12.9	413,295		0	82,659
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	160,976	517,325	(179)	31.1	0		0	0
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	176,154	2,974,226		5.9	176,154		0	35,231
13-5617450	11231	GENERALI - U.S. BRANCH	681	35,333		1.9	681		0	136
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	15,326	15,326		100.0	0		0	0
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	264,020	2,440,047	3,832,392	4.2	264,020		0	52,804
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	182,373	1,164,904	107,623	14.3	182,373		0	36,475
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	9,431	9,431	(203)	102.2	0		0	0
AA-1120140		HAWK ONE 93 PLC	56,125	61,116		91.8	0		0	0
AA-3190080		HEDDINGTON INSURANCE LTD	237,522	266,003		89.3	0		0	0
74-2195939	42374	HOUSTON CASUALTY CO	67,017	67,497		99.3	0		0	0
13-3077651	40223	ICM ISURANCE COMPANY	456	65,676		0.7	456		0	91
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	44,729	44,981		99.4	0		0	0
AA-5420050		KOREAN REINSURANCE COMPANY	39,560	61,759		64.1	0		0	0
25-1149494	19437	LEXINGTON INS CO	63,761	67,270		94.8	0		0	0
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	66,986	513,436	120,750	10.6	66,986		0	13,397
AA-1126183		LLOYDS - ASHLEY PALMER # 183	5,859	123,056	4,319	4.6	5,859		0	1,172
AA-1126780		LLOYDS - B.F. CAUDLE # 780	1,844	24,540	54,639	2.3	1,844		0	369
AA-1126318		LLOYDS - BANKSIDE SYN #	217,104	629,202	882,163	14.4	217,104		0	43,421
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	18,906	109,812	172,038	6.7	18,906		0	3,781
AA-1126588		LLOYDS - BROCKBANK SYN #	5,284	5,284		100.0	0		0	0
AA-1126861		LLOYDS - BROCKBANK SYN #	2,902	2,902		100.0	0		0	0
AA-1127209		LLOYDS - BROCKBANK SYN # 1209	26,293	26,293		100.0	0		0	0
AA-1128010		LLOYDS - CATHEDRAL SYN #	3,436	24,160	132,000	2.2	3,436		0	687
AA-1127003		LLOYDS - CATLIN UND # 1003	15,813	1,131,817	2,206,620	0.5	15,813		0	3,163
AA-1128003		LLOYDS - CATLIN UND # 2003	15,431	933,191	(6)	1.7	15,431		0	3,086
AA-1128488		LLOYDS - CHARMAN # 2488	118,916	124,407		95.6	0		0	0
AA-1126506		LLOYDS - CLAREMOUNT #	2,330	2,345		99.4	0		0	0

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1128027		LLOYDS - COX NEW HARM # 2027	3,200	3,200	31	99.0	0		0	0
AA-1126435		LLOYDS - D.P. MANN AGY # 435	41,961	1,160,806	2,279,510	1.2	41,961		0	8,392
AA-1126033		LLOYDS - HISCOX SYN # 33	26,844	1,100,148	1,642,383	1.0	26,844		0	5,369
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	7	7		100.0	0		0	0
AA-1126570		LLOYDS - M.H. COCKELL # 570	380	12,052	27,861	1.0	380		0	76
AA-1126040		LLOYDS - MURRAY LAWRENCE #	1,844	1,844		100.0	0		0	0
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	5,091	5,091		100.0	0		0	0
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	3,394	3,394		100.0	0		0	0
AA-1126138		LLOYDS - R.F. BAILEY # 138	86,419	86,419		100.0	0		0	0
AA-1126510		LLOYDS - R.J. KILN # 510	(14,282)	657,203	1,375,312	0.0	(14,282)		0	0
AA-1126557		LLOYDS - R.J. KILN # 557	2,030	143,194	253,696	0.5	2,030		0	406
AA-1126807		LLOYDS - R.J. KILN # 807	1,844	281,932	521,886	0.2	1,844		0	369
AA-1126490		LLOYDS - RGB UND AGY #	3,792	3,792		100.0	0		0	0
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	2,016	60,378	1,714	3.2	2,016		0	403
AA-1127096		LLOYDS - STEWART SYN # 1096	7,765	7,765		100.0	0		0	0
AA-1126219		LLOYDS - STURGE SYN # 219	948	30,129	942	3.1	948		0	190
AA-1126205		LLOYDS - SYNDICATE #	1,536	1,536		100.0	0		0	0
AA-1126507		LLOYDS - SYNDICATE #	1,898	60,262	1,882	3.1	1,898		0	380
AA-1127027		LLOYDS - SYNDICATE # 1027	4,012	4,012		100.0	0		0	0
AA-1127200		LLOYDS - SYNDICATE # 1200	142,938	143,541	198,000	41.9	0		0	0
AA-1127224		LLOYDS - SYNDICATE # 1224	1,875	31,436	1,112	5.8	1,875		0	375
AA-1127225		LLOYDS - SYNDICATE # 1225	1,126	1,126		100.0	0		0	0
AA-1127241		LLOYDS - SYNDICATE # 1239	759	24,105	753	3.1	759		0	152
AA-1127415		LLOYDS - SYNDICATE # 1415	480	480		100.0	0		0	0
AA-1127511		LLOYDS - SYNDICATE # 1511	4,665	4,695		99.4	0		0	0
AA-1128000		LLOYDS - SYNDICATE # 2000	3,173	3,704		85.7	0		0	0
AA-1128001		LLOYDS - SYNDICATE # 2001	151,741	153,081	660,676	18.6	151,741		0	30,348
AA-1128020		LLOYDS - SYNDICATE # 2020	88,099	1,872,646	1,964,892	2.3	88,099		0	17,620
AA-1128623		LLOYDS - SYNDICATE # 2623	(4,271)	212,649	401,421	0.0	(4,271)		0	0
AA-1128791		LLOYDS - SYNDICATE # 2791	1,804	405,700	661,980	0.2	1,804		0	361
AA-1128987		LLOYDS - SYNDICATE # 2987	361	300,948	573,721	0.0	361		0	72
AA-1126003		LLOYDS - SYNDICATE # 5000	68,803	69,283		99.3	0		0	0
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	2	2		100.0	0		0	0
AA-1126923		LLOYDS - TOWER AGTS #	1,607	1,607		100.0	0		0	0
AA-1128923		LLOYDS - TOWER AGTS # 2923	453	453		100.0	0		0	0
AA-1128947		LLOYDS - TOWER AGTS # 2947	865	865		100.0	0		0	0
AA-1126947		LLOYDS - TOWER AGTS # 947	4,179	4,179		100.0	0		0	0
AA-1126376		LLOYDS - VENTON #	5,590	5,590		100.0	0		0	0
AA-1126051		LLOYDS - WELLINGTON #	48	38		126.3	0		0	0
AA-1126250		LLOYDS - WREN SYN #	103,481	501,641	1,592	20.6	0		0	0
AA-1121425		MARKEL INTERNATIONAL INSURANCE COMPANY L	35,391	36,091		98.1	0		0	0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	1,466	2,125	50	67.4	0		0	0
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	2,070	1,291,917	181,925	0.1	2,070		0	414
38-0865250	11991	NATIONAL CASUALTY COMPANY	11,408	928,445		1.2	11,408		0	2,282
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	42,788	199,750	61,442	16.4	42,788		0	8,558
AA-1580030		NISSAY DOWA GENERAL INS. CO. LTD	60	47	21	88.2	0		0	0
25-0410420	24147	OLD REPUBLIC INSURANCE CO	72	58	18	94.7	0		0	0
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	34,267	34,267		100.0	0		0	0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	410,072	501,987		81.7	0		0	0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	5,774	137,064		4.2	5,774		0	1,155

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
23-0959220	14974	PENNSYLVANIA LUMBERMENS MUTUAL INS. CO.	24	19	8	88.9	0		0	0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC.	(80)	632,295		0.0	(80)		0	0
AA-1121175		PHOENIX ASSURANCE PLC	666	666		100.0	0		0	0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC.	41,791	47,008	3,993	81.9	0		0	0
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	79,830	138,286	(112)	57.8	0		0	0
36-3030511	37257	PRAETORIAN INS CO.	2,089	11,966		17.5	2,089		0	418
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	395	1,155,653		0.0	395		0	79
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD.	2,737	3,094	206,918	1.3	2,737		0	547
23-1641984	10219	QBE REINSURANCE CORP.	150	248,565	106,108	0.0	150		0	30
23-1740414	22705	R&Q REINS CO.	191,490	1,072,547		17.9	191,490		0	38,298
75-1670124	38318	REPUBLIC INSURANCE COMPANY	310,148	749,905		41.4	0		0	0
37-0915434	13056	RLI INSURANCE COMPANY	48,408	133,011		36.4	0		0	0
16-0366830	22314	RSUI IND CO.	39,228	98,384	(333)	40.0	0		0	0
75-1444207	30058	SCOR REINSURANCE COMPANY	182,212	1,030,599	36,993	17.1	182,212		0	36,442
AA-1320275		SCOR VIE	32,717	305,095		10.7	32,717		0	6,543
91-0341780	25763	SEATON INSURANCE COMPANY	92,839	651,116		14.3	92,839		0	18,568
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	194	563,238		0.0	194		0	39
AA-1580110		SOMPO JAPAN INSURANCE INC.	12,950	166,517		7.8	12,950		0	2,590
AA-1121366		SPHERE DRAKE INS LTD.	5,674	5,674		100.0	0		0	0
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	(6,910)	(6,910)		0.0	(6,910)		0	0
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	9,438	242,896	7,527	3.8	9,438		0	1,888
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD.	32,274	32,274		100.0	0		0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP.	(421,389)		3,505	0.0	(421,389)		0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	438,715	3,025,078	1,565,776	9.6	438,715		0	87,743
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD.	108,272	126,244		85.8	0		0	0
13-2918573	42439	TOA REINSURANCE COMPANY OF AMERICA	12,590	73,293	(8,996)	19.6	12,590		0	2,518
AA-1121445		TOKIO MARINE EUROPE INS LTD.	162,429	189,386		85.8	0		0	0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	3,452	3,462		99.7	0		0	0
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	305,962	1,978,694		15.5	305,962		0	61,192
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD.	50,895	479,053	423,037	5.6	50,895		0	10,179
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC.	103,652	193,231		53.6	0		0	0
42-0644327	13021	UNITED FIRE & CASUALTY CO.	234	29,411	(158)	0.8	234		0	47
AA-1121532		WAUSAU INS. CO., LTD. (UK)	5,155	5,155		100.0	0		0	0
13-1941868	34207	WESTPORT INSURANCE CORPORATION	84,721	1,260,116		6.7	84,721		0	16,944
75-6017952	24554	XL INSURANCE AMERICA INC.	5,504	641,053	(25)	0.9	5,504		0	1,101
13-1290712	20583	XL REINSURANCE AMERICA INC.	(288,601)	1,661,795	219,377	0.0	(288,601)		0	0
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	88,935	88,935		100.0	0		0	0
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL.	(1,656)	110,173		0.0	(1,656)		0	0
9999999.	Totals		7,307,000	45,412,645	23,920,002	XXX	2,506,880	0	0	648,814

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....0 in dispute.
(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable all Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
Overdue Reinsurance											
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	3,776,352			(164,376)		198,559	34,183	3,742,169	3,742,169
AA-1580015		AIOI INS CO LTD.	43,513						0	43,513	43,513
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	1,087,199			(30,027)			0	1,087,199	1,087,199
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	871,801					222,297	222,297	649,504	649,504
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO.	79,502					5,257	5,257	74,245	74,245
AA-1126609		ATRIUM UNDERWRITING LTD #609	277			32			32	245	277
04-1590940	11835	AXA RE AMERICA INSURANCE CO.	14,434						0	14,434	14,442
47-0574325	32603	BERKLEY INSURANCE COMPANY	1,768,399			209,143			209,143	1,559,256	1,559,256
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST	687						0	687	687
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	828,870			(39,991)			0	828,870	828,870
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	450,151					3,147,917	450,151	0	67,780
AA-1120355		CX REINSURANCE COMPANY LTD.	702,480		16,249			2,500	18,749	683,731	683,731
25-6038677	26271	ERIE INSURANCE EXCHANGE	14,924			3			3	14,921	14,921
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE COMPANY	33,794		94,232				33,794	0	14,307
94-1610280	21873	FIREMAN'S FUND INS. CO.	657,167						0	657,167	657,167
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP.	2,499,678					188,612	188,612	2,311,066	2,311,066
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER.	15,326						0	15,326	15,326
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C.	13,806						0	13,806	13,806
AA-1120140		HAWK ONE 93 PLC	156,875			182,748		6,579	156,875	0	56,126
AA-3190080		HEDDINGTON INSURANCE LTD.	879,179					74,691	74,691	804,488	804,488
74-2195939	42374	HOUSTON CASUALTY CO.	294,819			(15,591)			0	294,819	294,819
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	140,771						0	140,771	140,771
AA-5420050		KOREAN REINSURANCE COMPANY	101,450						0	101,450	101,450
25-1149494	19437	LEXINGTON INS CO.	482,501			70,666			70,666	411,835	411,835
AA-1126588		LLOYDS - BROCKBANK SYN #	5,284			347			347	4,937	5,284
AA-1126861		LLOYDS - BROCKBANK SYN #	2,902						0	2,902	2,902
AA-1127209		LLOYDS - BROCKBANK SYN # 1209	26,293			179			179	26,114	26,293
AA-1128488		LLOYDS - CHARMAN # 2488	809,854			(43,547)			0	809,854	809,854
AA-1126506		LLOYDS - CLAREMOUNT #	2,345						0	2,345	2,345
AA-1128027		LLOYDS - COX NEW HARM # 2027	3,201						0	3,201	3,201
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	227,705			27,144			27,144	200,561	200,561
AA-1126040		LLOYDS - MURRAY LAWRENCE #	1,844			210			210	1,634	1,844
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	5,091						0	5,091	5,091
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	3,394						0	3,394	3,394
AA-1126138		LLOYDS - R.F. BAILEY # 138	86,420			105			105	86,315	86,420
AA-1126490		LLOYDS - RGB UND AGY #	3,792						0	3,792	3,792
AA-1127096		LLOYDS - STEWART SYN # 1096	12,349			1,336			1,336	11,013	11,013
AA-1126205		LLOYDS - SYNDICATE #	1,537			175			175	1,362	1,537
AA-1127027		LLOYDS - SYNDICATE # 1027	4,012						0	4,012	4,013
AA-1127200		LLOYDS - SYNDICATE # 1200	454,497			(11,039)			0	454,497	454,497
AA-1127225		LLOYDS - SYNDICATE # 1225	195,145			16,898			16,898	178,247	178,247
AA-1127415		LLOYDS - SYNDICATE # 1415	480			55			55	425	480
AA-1127511		LLOYDS - SYNDICATE # 1511	4,695						0	4,695	4,695

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable all Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
AA-1128000		LLOYDS - SYNDICATE # 2000	577,901			(16,971)			0	577,901	577,901
AA-1126003		LLOYDS - SYNDICATE # 5000	555,609			63,014			63,014	492,595	492,595
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	572,795			41,190			41,190	531,605	531,605
AA-1126923		LLOYDS - TOWER AGTS #	1,608						0	1,608	1,608
AA-1128923		LLOYDS - TOWER AGTS # 2923	453						0	453	453
AA-1128947		LLOYDS - TOWER AGTS # 2947	866						0	866	866
AA-1126947		LLOYDS - TOWER AGTS # 947	4,179			105			105	4,074	4,179
AA-1126376		LLOYDS - VENTON #	5,591			210			210	5,381	5,591
AA-1126051		LLOYDS - WELLINGTON #	39						0	39	49
AA-1126250		LLOYDS - WREN SYN #	662,019			42,859			42,859	619,160	619,160
AA-1121425		MARKEL INTERNATIONAL INSURANCE COMPANY L	97,740		8,109	210		47,060	55,379	42,361	42,361
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	26,467			(62)			0	26,467	26,467
AA-1580030		NISSAY DOWA GENERAL INS. CO. LTD	14,000			222			222	13,778	13,778
25-0410420	24147	OLD REPUBLIC INSURANCE CO	58						0	58	73
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	53,529						0	53,529	53,529
23-1502700	21970	ONEBEACON INSURANCE COMPANY	1,437,478					3,119,853	1,437,478	0	410,073
23-0959220	14974	PENNSYLVANIA LUMBERMENS MUTUAL INS. CO	20						0	20	25
AA-1121175		PHOENIX ASSURANCE PLC	6,849						0	6,849	6,849
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	1,389,190	2,322		114,320			116,642	1,272,548	1,272,548
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	165,837			(265)			0	165,837	165,837
75-1670124	38318	REPUBLIC INSURANCE COMPANY	1,421,613					182,272	182,272	1,239,341	1,239,341
37-0915434	13056	RLI INSURANCE COMPANY	520,028			20,167		87,760	107,927	412,101	412,101
16-0366830	22314	RSUI IND CO	104,618			234			234	104,384	104,384
AA-1121366		SPHERE DRAKE INS LTD	13,934						0	13,934	13,934
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD	35,401						0	35,401	35,401
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	446,269					23,657	23,657	422,612	422,612
AA-1121445		TOKIO MARINE EUROPE INS LTD	669,429					35,485	35,485	633,944	633,944
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	866,120			116,380			116,380	749,740	749,740
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	663,946					341,380	341,380	322,566	322,566
AA-1121532		WAUSAU INS. CO., LTD. (UK)	9,062						0	9,062	9,062
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	98,983						0	98,983	98,983
9999999.	Totals		27,186,426	2,322	118,590	586,083	0	7,683,879	4,075,336	23,111,090	23,660,833

1. Total	23,660,833
2. Line 1 x .20	4,732,167
3. Schedule F - Part 6 Col. 11	648,814
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	5,380,980
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000)	19,970,000
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)	25,350,980

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 10)	9,179,579,377		9,179,579,377
2.	Premiums and considerations (Line 13)	421,773,036		421,773,036
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	175,185,339	(175,185,339)	0
4.	Funds held by or deposited with reinsured companies (Line 14.2)	27,076,036	(27,076,036)	0
5.	Other assets	158,310,545		158,310,545
6.	Net amount recoverable from reinsurers		722,045,945	722,045,945
7.	Protected cell assets (Line 25)			0
8.	Totals (Line 26)	9,961,924,333	519,784,570	10,481,708,903
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	1,898,487,526	478,726,924	2,377,214,450
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	588,510,213		588,510,213
11.	Unearned premiums (Line 9)	1,246,422,466	281,392,927	1,527,815,393
12.	Advance premiums (Line 10)	10,578,029		10,578,029
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	160,432,952	(160,432,952)	0
15.	Funds held by company under reinsurance treaties (Line 13)	45,159,346	(45,159,346)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	9,392,003	(9,392,003)	0
17.	Provision for reinsurance (Line 16)	25,350,980	(25,350,981)	(1)
18.	Other liabilities (Lines 15 and 17 through 23)	207,083,161		207,083,161
19.	Total liabilities excluding protected cell business (Line 24)	4,191,416,676	519,784,569	4,711,201,246
20.	Protected cell liabilities (Line 25)			0
21.	Surplus as regards policyholders (Line 35)	5,770,507,657	XXX	5,770,507,657
22.	Totals (Line 36)	9,961,924,333	519,784,569	10,481,708,903

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:

Reference Notes to Financial Statements

Interco Pooling Agreements

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts: Non-Cancelable		Other Individual Contracts: Guaranteed Renewable		Other Individual Contracts: Non-Renewable for Stated Reasons Only		Other Individual Contracts: Other Accident Only		Other Individual Contracts: All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
4. Cost containment expenses	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6 Increase in contract reserves	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
7 Commissions (a)	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
8 Other general insurance expenses	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
9 Taxes, licenses and fees	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
10 Total other expenses incurred	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																		
1101.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

NONE

(a) Includes $.....0 reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	0								
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	0			0	0	0	0	0	0
5. Total premium reserves, prior year	0								
6. Increase in total premium reserves	0	0		0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	0								
2. Total prior year	0								
3. Increase	0	0	0	0	0	0	0	0	0

NONE

PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	0								
1.2 On claims incurred during current year	0								
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year	0								
2.2 On claims incurred during current year	0								
3. Test:									
3.1 Lines 1.1 and 2.1	0	0	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	0								
3.3 Line 3.1 minus Line 3.2	0	0	0	0	0	0	0	0	0

NONE

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								
B. Reinsurance Ceded:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								

NONE

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred claims				0
2. Beginning claim reserves and liabilities				0
3. Ending claim reserves and liabilities				0
4. Claims paid	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred claims				0
6. Beginning claim reserves and liabilities				0
7. Ending claim reserves and liabilities				0
8. Claims paid	0	0	0	0
C. Ceded Reinsurance:				
9. Incurred claims				0
10. Beginning claim reserves and liabilities				0
11. Ending claim reserves and liabilities				0
12. Claims paid	0	0	0	0
D. Net:				
13. Incurred claims	0	0	0	0
14. Beginning claim reserves and liabilities	0	0	0	0
15. Ending claim reserves and liabilities	0	0	0	0
16. Claims paid	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses				0
18. Beginning reserves and liabilities				0
19. Ending reserves and liabilities				0
20. Paid claims and cost containment expenses	0	0	0	0

NONE

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	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(21)		37					16	XXX
2. 1998	1		1								0	105
3. 1999	3		3								0	122
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003	(1)		(1)								0	
8. 2004	(1)		(1)								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	(21)	0	37	0	0	0	0	16	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	451				8							459	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	451	0	0	0	8	0	0	0	0	0	0	459	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	451	8
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	451	8

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998	(1,138)	(1,508)	370	16,484		1,711		302			18,497	10
3. 1999	(73)	(362)	289	25,169		614		184			25,968	12
4. 2000	9		9	13,269		378		33			13,680	13
5. 2001			0	170		20		130			320	15
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	55,093	0	2,723	0	650	0	0	58,465	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	18,497	0	18,497	(1,625.4)	0.0	4,999.2				0	0
3. 1999	25,968	0	25,968	(35,572.2)	0.0	8,985.4				0	0
4. 2000	13,680	0	13,680	152,003.8	0.0	152,003.8				0	0
5. 2001	320	0	320	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	33,226	42,581	554	288			11,864	(9,089)	XXX
2. 1998	204,715	61,549	143,166	154,635	36,563	1,441	445	7,801	331	1,351	126,538	XXX
3. 1999	188,973	63,844	125,129	125,904	44,740	1,758	296	4,954	200	2,615	87,381	XXX
4. 2000	192,219	69,316	122,903	104,980	34,892	820	266	5,284	659	3,275	75,267	XXX
5. 2001	198,658	50,572	148,086	140,750	33,179	515	49	4,705	694	729	112,048	XXX
6. 2002	371,569	80,846	290,723	114,310	26,988	497	23	6,498	869	(93)	93,425	XXX
7. 2003	482,138	88,210	393,928	189,029	25,770	485	94	8,701	555	837	171,796	XXX
8. 2004	453,486	78,653	374,833	115,099	17,702	170	10	7,312	754	123	104,115	XXX
9. 2005	483,605	70,796	412,809	155,807	21,060	114		6,971	359	1	141,473	XXX
10. 2006	497,721	85,266	412,455	166,160	24,460	500		5,314	456	(102)	147,058	XXX
11. 2007	499,514	81,704	417,810	68,252	5,796	63	22	5,577	174	(218)	67,900	XXX
12. Totals	XXX	XXX	XXX	1,368,151	313,731	6,917	1,493	63,118	5,052	20,382	1,117,911	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	13,939	10,520	59,300	7,565	721	749	939					56,065	13
2. 1998	110	5										105	9
3. 1999	1,686	593										1,093	24
4. 2000	442										164	442	6
5. 2001	(106)	5									385	(111)	3
6. 2002	3,493										146	3,493	11
7. 2003	(1,054)		(1)								2,508	(1,055)	16
8. 2004	(1,915)		875		198	35			804	138	3,873	(211)	6
9. 2005	3,615	89	4,597		289	50			1,262	200	7,373	9,424	23
10. 2006	39,456	11,970	13,172		665	116			2,808	464	9,408	43,551	43
11. 2007	158,150	31,215	40,406		2,136	373			8,596	1,491	9,676	176,209	160
12. Totals	217,816	54,397	118,349	7,565	4,009	1,323	939	0	13,470	2,293	33,533	289,005	314

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	55,154	911
2. 1998	163,987	37,344	126,643	80.1	60.7	88.5				105	0
3. 1999	134,302	45,828	88,474	71.1	71.8	70.7				1,093	0
4. 2000	111,526	35,817	75,709	58.0	51.7	61.6				442	0
5. 2001	145,864	33,927	111,937	73.4	67.1	75.6				(111)	0
6. 2002	124,798	27,880	96,918	33.6	34.5	33.3				3,493	0
7. 2003	197,160	26,419	170,741	40.9	30.0	43.3				(1,055)	0
8. 2004	122,543	18,639	103,904	27.0	23.7	27.7				(1,040)	829
9. 2005	172,655	21,759	150,897	35.7	30.7	36.6				8,123	1,301
10. 2006	228,075	37,466	190,609	45.8	43.9	46.2				40,658	2,893
11. 2007	283,180	39,071	244,109	56.7	47.8	58.4				167,341	8,868
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	274,203	14,802

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	34,309	32,333	2,123	1,417				2,682	XXX
2. 1998			0	1							1	585
3. 1999	(10)	(17)	7								0	677
4. 2000	9	2	7								0	719
5. 2001	12	8	4								0	850
6. 2002	16	(7)	23								0	
7. 2003	21	30	(9)								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007	6		6								0	
12. Totals	XXX	XXX	XXX	34,310	32,333	2,123	1,417	0	0	0	2,683	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	129,670	91,324	112,518	65,667	4,806	3,694	1,414					87,723	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	129,670	91,324	112,518	65,667	4,806	3,694	1,414	0	0	0	0	87,723	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	85,197	2,526
2. 1998	1	0	1	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	85,197	2,526

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1I - 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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	496,965	233,525	23,463	4,655	20,020	1,309	11,676	300,959	XXX
2. 2006	2,539,766	640,274	1,899,492	740,253	83,273	563	30	30,433	1,820	284	686,126	XXX
3. 2007	2,540,118	655,586	1,884,532	200,587	19,189	348	5	24,428	588	(232)	205,581	XXX
4. Totals	XXX	XXX	XXX	1,437,805	335,987	24,374	4,690	74,881	3,717	11,728	1,192,666	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	131,619	45,639	215,514	2,164	26,470	259	444		6,719	1,035	42,769	331,669	463
2. 2006	111,421	25,644	34,176		2,129	355			9,699	1,419	25,437	130,007	180
3. 2007	540,974	45,277	102,319		6,541	1,139			33,928	4,556	26,161	632,790	498
4. Totals	784,014	116,560	352,009	2,164	35,140	1,753	444	0	50,346	7,010	94,367	1,094,466	1,141

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	299,330	32,339
2. 2006	928,674	112,541	816,133	36.6	17.6	43.0				119,953	10,054
3. 2007	909,125	70,754	838,371	35.8	10.8	44.5				598,016	34,774
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,017,299	77,167

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006			0								0	
3. 2007			0								0	
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2006												0	
3. 2007												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0				0	0
3. 2007	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	51						126	51	XXX
2. 2006			0							48	0	XXX
3. 2007			0								0	XXX
4. Totals	XXX	XXX	XXX	51	0	0	0	0	0	174	51	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior			5,679									5,679	
2. 2006												0	
3. 2007												0	
4. Totals	0	0	5,679	0	0	0	0	0	0	0	0	5,679	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,679	0
2. 2006	0	0	0	0.0	0.0	0.0				0	0
3. 2007	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,679	0

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006			0								0	XXX
3. 2007			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2006												0	
3. 2007												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0				0	0
3. 2007	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1M - INTERNATIONAL

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998	60,607		60,607	12,744			(8)				12,752	XXX
3. 1999	22,168		22,168				(4)				4	XXX
4. 2000			0								0	XXX
5. 2001			0								0	XXX
6. 2002			0								0	XXX
7. 2003			0								0	XXX
8. 2004			0								0	XXX
9. 2005			0								0	XXX
10. 2006			0								0	XXX
11. 2007			0								0	XXX
12. Totals	XXX	XXX	XXX	12,744	0	0	(12)	0	0	0	12,756	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	12,744	(8)	12,752	21.0	0.0	21.0				0	0
3. 1999	0	(4)	4	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998	2,983	3,130	(147)	3,984	1,011	2,578	96	1,352	59		6,748	XXX
3. 1999	15,859		15,859	2,561	868	321	1,364				650	XXX
4. 2000	25,417		25,417	30,335		1,366					31,701	XXX
5. 2001	53,146	15	53,131	36,844		250	1,050				36,044	XXX
6. 2002	109,382		109,382	74,103		622		1,452			76,177	XXX
7. 2003	170,468		170,468	93,438		1,034		4,136			98,608	XXX
8. 2004	200,904	46,394	154,510	56,114	272	283	9	1,131	36		57,211	XXX
9. 2005	50,308	51,244	(936)	16,845	26,052	1,167	519	2,723	1,212		(7,048)	XXX
10. 2006	80,731	53,998	26,733	55,993	20,153	4,309		17,236			57,385	XXX
11. 2007	108,360	53,995	54,365	59,601	30,682	1,096	503	4,385	2,014		31,883	XXX
12. Totals	XXX	XXX	XXX	429,819	79,038	13,026	3,541	32,415	3,321	0	389,359	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	XXX
2. 1998												0	XXX
3. 1999												0	XXX
4. 2000												0	XXX
5. 2001												0	XXX
6. 2002												0	XXX
7. 2003												0	XXX
8. 2004												0	XXX
9. 2005												0	XXX
10. 2006												0	XXX
11. 2007												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	7,914	1,166	6,748	265.3	37.3	(4,590.5)				0	0
3. 1999	2,882	2,232	650	18.2	0.0	4.1				0	0
4. 2000	31,701	0	31,701	124.7	0.0	124.7				0	0
5. 2001	37,094	1,050	36,044	69.8	7,000.0	67.8				0	0
6. 2002	76,177	0	76,177	69.6	0.0	69.6				0	0
7. 2003	98,608	0	98,608	57.8	0.0	57.8				0	0
8. 2004	57,528	317	57,211	28.6	0.7	37.0				0	0
9. 2005	20,735	27,784	(7,048)	41.2	54.2	753.0				0	0
10. 2006	77,538	20,153	57,385	96.0	37.3	214.7				0	0
11. 2007	65,082	33,199	31,883	60.1	61.5	58.6				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	78,457	48,263	4,714	3,614				31,294	XXX
2. 1998	1,110	23	1,087	1,063	(13)	(1,379)	(9)	(851)	(5)		(1,140)	XXX
3. 1999	4,167	(14)	4,181	262	102	5	(61)				226	XXX
4. 2000	5,850		5,850	5,543		1,945					7,488	XXX
5. 2001	9,484		9,484	7,567							7,567	XXX
6. 2002	4,862	1	4,861	15,769		2,349		5,481			23,599	XXX
7. 2003	7,048		7,048	45,228		85		339			45,652	XXX
8. 2004	8,610	5	8,605	9,466	20,789	4,813	1,694	19,251	613		10,433	XXX
9. 2005			0								0	XXX
10. 2006			0								0	XXX
11. 2007			0								0	XXX
12. Totals	XXX	XXX	XXX	163,355	69,141	12,532	5,238	24,220	608	0	125,119	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	185,148	58,734	252,275	58,706	15,634	7,535	10,236		48,273			386,591	XXX
2. 1998												0	XXX
3. 1999												0	XXX
4. 2000												0	XXX
5. 2001												0	XXX
6. 2002												0	XXX
7. 2003												0	XXX
8. 2004												0	XXX
9. 2005												0	XXX
10. 2006												0	XXX
11. 2007												0	XXX
12. Totals	185,148	58,734	252,275	58,706	15,634	7,535	10,236	0	48,273	0	0	386,591	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	319,983	66,608
2. 1998	(1,167)	(27)	(1,140)	(105.1)	(117.4)	(104.9)				0	0
3. 1999	267	41	226	6.4	(292.9)	5.4				0	0
4. 2000	7,488	0	7,488	128.0	0.0	128.0				0	0
5. 2001	7,567	0	7,567	79.8	0.0	79.8				0	0
6. 2002	23,599	0	23,599	485.4	0.0	485.5				0	0
7. 2003	45,652	0	45,652	647.7	0.0	647.7				0	0
8. 2004	33,529	23,097	10,433	389.4	461,933.0	121.2				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	319,983	66,608

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998	50	15	35	603		400		258			1,261	XXX
3. 1999	958		958	49	4	(17)	7				21	XXX
4. 2000	2,309		2,309	1,201		314					1,515	XXX
5. 2001	4,713		4,713	603		(9)					595	XXX
6. 2002	3,595		3,595	17,523		139		324			17,986	XXX
7. 2003	353		353	2,059		141		563			2,763	XXX
8. 2004	21		21	(32)		92	3	369	12		415	XXX
9. 2005			0								0	XXX
10. 2006			0								0	XXX
11. 2007			0								0	XXX
12. Totals	XXX	XXX	XXX	22,006	4	1,061	10	1,514	12	0	24,555	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	XXX
2. 1998												0	XXX
3. 1999												0	XXX
4. 2000												0	XXX
5. 2001												0	XXX
6. 2002												0	XXX
7. 2003												0	XXX
8. 2004												0	XXX
9. 2005												0	XXX
10. 2006												0	XXX
11. 2007												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	1,261	0	1,261	2,522.0	0.0	3,602.9				0	0
3. 1999	32	11	21	3.3	0.0	2.2				0	0
4. 2000	1,515	0	1,515	65.6	0.0	65.6				0	0
5. 2001	595	0	595	12.6	0.0	12.6				0	0
6. 2002	17,986	0	17,986	500.3	0.0	500.3				0	0
7. 2003	2,763	0	2,763	782.7	0.0	782.7				0	0
8. 2004	429	15	415	2,044.1	0.0	1,974.1				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	500											500	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	500	0	0	0	0	0	0	0	0	0	0	500	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	500	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	500	0

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 1998			0								0	
3. 1999			0								0	
4. 2000			0								0	
5. 2001			0								0	
6. 2002			0								0	
7. 2003			0								0	
8. 2004			0								0	
9. 2005			0								0	
10. 2006			0								0	
11. 2007			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1998												0	
3. 1999												0	
4. 2000												0	
5. 2001												0	
6. 2002												0	
7. 2003												0	
8. 2004												0	
9. 2005												0	
10. 2006												0	
11. 2007												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1998	0	0	0	0.0	0.0	0.0				0	0
3. 1999	0	0	0	0.0	0.0	0.0				0	0
4. 2000	0	0	0	0.0	0.0	0.0				0	0
5. 2001	0	0	0	0.0	0.0	0.0				0	0
6. 2002	0	0	0	0.0	0.0	0.0				0	0
7. 2003	0	0	0	0.0	0.0	0.0				0	0
8. 2004	0	0	0	0.0	0.0	0.0				0	0
9. 2005	0	0	0	0.0	0.0	0.0				0	0
10. 2006	0	0	0	0.0	0.0	0.0				0	0
11. 2007	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

($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
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX								0	XXX
2. 2006			0								0	XXX
3. 2007			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 2006												0	
3. 2007												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2006	0	0	0	0.0	0.0	0.0				0	0
3. 2007	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	31	31	30	9	9	9	9	9	9	9	0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

NONE

1. Prior											0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior	2,371	1,808	1,677	1,637	1,977	2,109	2,411	2,679	1,005	1,005	(0)	(1,674)
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(0)	(1,674)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior	1,331	857	663	742	756	826	898	898	916	1,070	154	172
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	154	172

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	751	643	1,243	1,548	1,865	2,423	1,854	1,916	1,553	1,553	0	(363)
2. 1998	2,565	10,621	16,117	16,096	19,525	19,047	19,266	19,274	18,195	18,195	0	(1,079)
3. 1999	XXX		26,110	25,731	27,792	27,610	27,507	27,553	25,783	25,783	0	(1,770)
4. 2000	XXX	XXX	13,289	12,855	14,955	15,610	15,457	15,414	13,647	13,647	0	(1,767)
5. 2001	XXX	XXX	XXX	571	592	204	190	190	190	190	0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	(4,979)

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

NONE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior											0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

NONE

1. Prior											0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior	31,230	37,054	42,062	44,249	50,009	98,365	88,386	92,789	98,687	95,994	(2,693)	3,205
2. 1998	100,837	120,594	121,986	118,225	121,776	121,563	120,503	119,173	119,173	119,173	0	0
3. 1999	XXX	100,483	92,508	81,095	80,084	83,854	82,963	83,719	83,719	83,719	0	0
4. 2000	XXX	XXX	87,520	75,940	76,047	73,253	73,219	71,713	71,713	71,084	(629)	(629)
5. 2001	XXX	XXX	XXX	85,773	102,469	101,096	107,509	107,159	107,158	107,926	768	768
6. 2002	XXX	XXX	XXX	XXX	99,284	102,858	109,627	91,289	91,290	91,290	0	0
7. 2003	XXX	XXX	XXX	XXX	XXX	167,473	155,846	162,812	162,595	162,595	0	(217)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	94,527	103,362	96,679	96,679	0	(6,683)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137,872	148,636	143,223	(5,413)	5,351
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165,727	183,407	17,680	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231,601	XXX	XXX
										12. Totals	9,713	1,795

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

1. Prior	80,241	107,277	96,103	80,003	101,133	122,460	148,569	148,569	159,524	136,609	(22,915)	(11,960)
2. 1998				3	1	1	1	1	1	1	0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(22,915)	(11,960)

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

NONE

1. Prior											0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,192,649	1,086,120	1,193,704	107,584	1,056
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	936,526	779,240	(157,286)	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	785,159	XXX	XXX
										4. Totals	(49,702)	1,056

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,112	6,123	6,123	0	11
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	11

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	9,525	(69)	(69)	(69)	(69)	(69)	(69)	(69)	(69)	(69)	0	0
2. 1998	49,315	12,752	12,752	12,752	12,752	12,752	12,752	12,752	12,752	12,752	0	0
3. 1999	XXX	4	4	4	4	4	4	4	4	4	0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior											0	0
2. 1998	5,111	5,455	5,455	5,455	5,455	5,455	5,455	5,455	5,455	5,455	0	0
3. 1999	XXX	650	650	650	650	650	650	650	650	650	0	0
4. 2000	XXX	XXX	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	0	0
5. 2001	XXX	XXX	XXX	36,044	36,044	36,044	36,044	36,044	36,044	36,044	0	0
6. 2002	XXX	XXX	XXX	XXX	74,725	74,725	74,725	74,725	74,725	74,725	0	0
7. 2003	XXX	XXX	XXX	XXX	XXX	94,472	94,472	94,472	94,472	94,472	0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	56,116	56,116	56,116	56,116	0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,149	40,149	0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,512	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	306,343	363,253	356,811	344,769	418,333	425,311	530,404	535,491	611,545	602,628	(8,917)	67,137
2. 1998	(387)	(384)	(189)	(260)	(238)	(268)	(286)	(294)	(294)	(294)	0	0
3. 1999	XXX	226	226	226	226	226	226	226	226	226	0	0
4. 2000	XXX	XXX	7,484	7,488	7,488	7,488	7,488	7,488	7,488	7,488	0	0
5. 2001	XXX	XXX	XXX	7,567	7,567	7,567	7,567	7,567	7,567	7,567	0	0
6. 2002	XXX	XXX	XXX	XXX	18,118	18,118	18,118	18,118	18,118	18,118	0	0
7. 2003	XXX	XXX	XXX	XXX	XXX	45,313	45,313	45,313	45,313	45,313	0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(8,917)	67,137

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior											0	0
2. 1998	1,023	1,003	1,003	1,003	1,003	1,003	1,003	1,003	1,003	1,003	0	0
3. 1999	XXX	21	21	21	21	21	21	21	21	21	0	0
4. 2000	XXX	XXX	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	0	0
5. 2001	XXX	XXX	XXX	595	595	595	595	595	595	595	0	0
6. 2002	XXX	XXX	XXX	XXX	17,662	17,662	17,662	17,662	17,662	17,662	0	0
7. 2003	XXX	XXX	XXX	XXX	XXX	2,200	2,200	2,200	2,200	2,200	0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	58	0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior					1,748	1,992	1,138	1,006	1,173	1,673	500	667
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	500	667

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior											0	0
2. 1998											0	0
3. 1999	XXX										0	0
4. 2000	XXX	XXX									0	0
5. 2001	XXX	XXX	XXX								0	0
6. 2002	XXX	XXX	XXX	XXX							0	0
7. 2003	XXX	XXX	XXX	XXX	XXX						0	0
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

NONE

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	12
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000	7	8	9	9	9	9	9	9	9		
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	183	352	531	617	764	894	1,005	1,005	1,005		
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	000	35	107	335	394	404	505	517	595	611	253	64
2. 1998											84	21
3. 1999	XXX										98	24
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	94	296	572	876	1,147	1,498	1,553	1,553	1,553	25	6
2. 1998	2,565	10,630	15,674	15,857	18,262	17,892	18,192	18,195	18,195	18,195	8	2
3. 1999	XXX		23,276	24,961	25,430	25,764	25,781	25,783	25,784	25,783	10	2
4. 2000	XXX	XXX	6,570	12,090	12,490	13,746	13,733	13,647	13,647	13,647	10	3
5. 2001	XXX	XXX	XXX	120	592	190	190	190	190	190	12	3
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	21,691	32,558	29,204	32,005	33,880	35,706	41,914	49,018	39,929	XXX	XXX
2. 1998	40,635	92,122	113,017	115,813	118,261	119,226	119,453	119,633	119,364	119,068	XXX	XXX
3. 1999	XXX	20,999	60,409	74,056	77,939	81,805	81,791	83,358	82,956	82,626	XXX	XXX
4. 2000	XXX	XXX	15,504	43,797	62,542	70,313	71,860	71,737	70,300	70,642	XXX	XXX
5. 2001	XXX	XXX	XXX	28,757	72,307	93,964	100,616	107,849	107,524	108,037	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	24,737	70,814	88,131	88,381	82,779	87,797	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	42,878	116,406	150,167	161,546	163,650	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	23,717	78,964	93,005	97,556	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,196	115,607	134,861	XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,033	142,200	XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,497	XXX	XXX

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

1. Prior	000	7,002	15,113	20,225	24,849	34,768	37,667	42,679	46,204	48,886	4,589	505
2. 1998				1	1	1	1	1	1	1	469	116
3. 1999	XXX										542	135
4. 2000	XXX	XXX									576	143
5. 2001	XXX	XXX	XXX								681	169
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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 Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	585,471	867,719	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286,741	657,513	XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181,741	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	393	444	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	(69)	(69)	(69)	(69)	(69)	(69)	(69)	(69)	(69)	XXX	XXX
2. 1998	12,744	12,752	12,752	12,752	12,752	12,752	12,752	12,752	12,752	12,752	XXX	XXX
3. 1999	XXX	4	4	4	4	4	4	4	4	4	XXX	XXX
4. 2000	XXX	XXX									XXX	XXX
5. 2001	XXX	XXX	XXX								XXX	XXX
6. 2002	XXX	XXX	XXX	XXX							XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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	12
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000										XXX	XXX
2. 1998	5,111	5,455	5,455	5,455	5,455	5,455	5,455	5,455	5,455	5,455	XXX	XXX
3. 1999	XXX	650	650	650	650	650	650	650	650	650	XXX	XXX
4. 2000	XXX	XXX	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	XXX	XXX
5. 2001	XXX	XXX	XXX	36,044	36,044	36,044	36,044	36,044	36,044	36,044	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	74,725	74,725	74,725	74,725	74,725	74,725	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	94,472	94,472	94,472	94,472	94,472	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	56,116	56,116	56,116	56,116	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,149	40,149	XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,512	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	37,912	60,749	87,783	117,281	132,129	174,513	205,882	233,016	264,310	XXX	XXX
2. 1998	(387)	(384)	(237)	(315)	(296)	(297)	(296)	(294)	(294)	(294)	XXX	XXX
3. 1999	XXX	226	226	226	226	226	226	226	226	226	XXX	XXX
4. 2000	XXX	XXX	7,484	7,488	7,488	7,488	7,488	7,488	7,488	7,488	XXX	XXX
5. 2001	XXX	XXX	XXX	7,567	7,567	7,567	7,567	7,567	7,567	7,567	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	18,118	18,118	18,118	18,118	18,118	18,118	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	45,313	45,313	45,313	45,313	45,313	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	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. 1998	1,023	1,003	1,003	1,003	1,003	1,003	1,003	1,003	1,003	1,003	XXX	XXX
3. 1999	XXX	21	21	21	21	21	21	21	21	21	XXX	XXX
4. 2000	XXX	XXX	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	XXX	XXX
5. 2001	XXX	XXX	XXX	595	595	595	595	595	595	595	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	17,662	17,662	17,662	17,662	17,662	17,662	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	2,200	2,200	2,200	2,200	2,200	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	58	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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	12
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000					1,156	1,138	1,006	1,173	1,173		
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE

1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior		282	111	(153)	12	28				
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior		446	185	100	45	64		13		
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior		110	94	(17)	102	289		82		
2. 1998					1,200	1,106	1,053	1,079		
3. 1999	XXX				2,000	1,809	1,719	1,763		
4. 2000	XXX	XXX			2,000	1,809	1,719	1,763		
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	5,080	4,083	1,987	7,704	633	43,099	39,212	34,775	41,586	52,674
2. 1998	2,158	1,576	1,963	256	4	6	3			
3. 1999	XXX	3,651	5,338	321			1			
4. 2000	XXX	XXX	8,026	1,770	60	54	56			
5. 2001	XXX	XXX	XXX	2,908	2,699	59	259			
6. 2002	XXX	XXX	XXX	XXX	5,098	3,313	1,220	312	466	
7. 2003	XXX	XXX	XXX	XXX	XXX	11,290	3,170	801		(1)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	6,713	3,494	337	875
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,586	3,750	4,597
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,611	13,172
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,406

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

1. Prior	11,278	55,046	43,424	31,177	23,906	36,115	73,316	66,147	80,380	48,265
2. 1998				1						
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	357,959	264,023	213,794
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,671	34,176
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102,319

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,105	5,625	5,679
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	2,000										
2. 1998	3,000										
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior		152,714	123,731	122,591	162,473	148,479	205,610	173,526	227,063	203,805
2. 1998				20	39	18				
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 5D - 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				250						
2. 1998				84	84	84	84	84	84	84
3. 1999	XXX			98	98	98	98	98	98	98
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				313						
2. 1998				105	105	105	105	105	105	105
3. 1999	XXX			122	122	122	122	122	122	122
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				25						
2. 1998				8	8	8	8	8	8	8
3. 1999	XXX			10	10	10	10	10	10	10
4. 2000	XXX	XXX		10	10	10	10	10	10	10
5. 2001	XXX	XXX	XXX	12	12	12	12	12	12	12
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				31						
2. 1998				10	10	10	10	10	10	10
3. 1999	XXX			12	12	12	12	12	12	12
4. 2000	XXX	XXX		13	13	13	13	13	13	13
5. 2001	XXX	XXX	XXX	15	15	15	15	15	15	15
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				1,402	355	355	355	355	355	
2. 1998				469	469	469	469	469	469	469
3. 1999	XXX			542	542	542	542	542	542	542
4. 2000	XXX	XXX		XXX	576	576	576	576	576	576
5. 2001	XXX	XXX	XXX	XXX	XXX	681	681	681	681	681
6. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				8,000	3					
2. 1998				1,432						
3. 1999	XXX			1,365						
4. 2000	XXX	XXX		953						
5. 2001	XXX	XXX	XXX	862						
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior				9,751	(6,008)	443	443	443	443	
2. 1998				2,017	585	585	585	585	585	585
3. 1999	XXX			2,042	677	677	677	677	677	677
4. 2000	XXX	XXX		1,672	719	719	719	719	719	719
5. 2001	XXX	XXX	XXX	1,712	850	850	850	850	850	850
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

NONE

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior	9	9	9	9							
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

NONE

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	1	1	1	1	1	1	1	1	1	1	
3. 1999	XXX	3	3	3	3	3	3	3	3	3	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	1	3				(1)	(1)				XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	(1,137)	
3. 1999	XXX	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	
4. 2000	XXX	XXX	9	9	9	9	9	9	9	9	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(1,138)	(73)	9								XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	(1,508)	
3. 1999	XXX	(362)	(362)	(362)	(362)	(362)	(362)	(362)	(362)	(362)	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(1,508)	(362)									XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998										0	
3. 1999	XXX	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	
4. 2000	XXX	XXX	9	9	9	9	9	9	9	9	
5. 2001	XXX	XXX	XXX	12	12	12	12	12	12	12	
6. 2002	XXX	XXX	XXX	XXX	16	16	16	16	16	16	
7. 2003	XXX	XXX	XXX	XXX	XXX	21	21	21	21	21	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6
13. Earned Prems.(P-Pt 1)		(10)	9	12	16	21				6	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998										0	
3. 1999	XXX	(17)	(17)	(17)	(17)	(17)	(17)	(17)	(17)	(17)	
4. 2000	XXX	XXX	2	2	2	2	2	2	2	2	
5. 2001	XXX	XXX	XXX	8	8	8	8	8	8	8	
6. 2002	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	
7. 2003	XXX	XXX	XXX	XXX	XXX	30	30	30	30	30	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)		(17)	2	8	(7)	30					XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	60,607	60,607	60,607	60,607	60,607	60,607	60,607	60,607	60,607	60,607	
3. 1999	XXX	22,168	22,168	22,168	22,168	22,168	22,168	22,168	22,168	22,168	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	60,607	22,168									XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	2,983	2,983	2,983	2,983	2,983	2,983	2,983	2,983	2,983	2,983	
3. 1999	XXX	15,859	15,859	15,859	15,859	15,859	15,859	15,859	15,859	15,859	
4. 2000	XXX	XXX	25,417	25,417	25,417	25,417	25,417	25,417	25,417	25,417	
5. 2001	XXX	XXX	XXX	53,146	53,146	53,146	53,146	53,146	53,146	53,146	
6. 2002	XXX	XXX	XXX	XXX	109,382	109,382	109,382	109,382	109,382	109,382	
7. 2003	XXX	XXX	XXX	XXX	XXX	170,468	170,468	170,468	170,468	170,468	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	200,904	200,904	200,904	200,904	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,308	50,308	50,308	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,731	80,731	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,360	108,360
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,360
13. Earned Prems.(P-Pt.1)	2,983	15,859	25,417	53,146	109,382	170,468	200,904	50,308	80,731	108,360	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	3,130	3,130	3,130	3,130	3,130	3,130	3,130	3,130	3,130	3,130	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX	15	15	15	15	15	15	15	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	46,394	46,394	46,394	46,394	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,244	51,244	51,244	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,998	53,998	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,995	53,995
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,995
13. Earned Prems.(P-Pt.1)	3,130			15			46,394	51,244	53,998	53,995	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior	67										
2. 1998	1,081	1,110	1,110	1,110	1,110	1,110	1,110	1,110	1,110	1,110	
3. 1999	XXX	4,167	4,167	4,167	4,167	4,167	4,167	4,167	4,167	4,167	
4. 2000	XXX	XXX	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	
5. 2001	XXX	XXX	XXX	9,484	9,484	9,484	9,484	9,484	9,484	9,484	
6. 2002	XXX	XXX	XXX	XXX	4,862	4,862	4,862	4,862	4,862	4,862	
7. 2003	XXX	XXX	XXX	XXX	XXX	7,048	7,048	7,048	7,048	7,048	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	8,610	8,610	8,610	8,610	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	1,110	4,167	5,850	9,484	4,862	7,048	8,610				XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	23	23	23	23	23	23	23	23	23	23	
3. 1999	XXX	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	23	(14)			1		5				XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2A

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998										0	
3. 1999	XXX									0	
4. 2000	XXX	XXX								0	
5. 2001	XXX	XXX	XXX							0	
6. 2002	XXX	XXX	XXX	XXX						0	
7. 2003	XXX	XXX	XXX	XXX	XXX					0	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical			0.0			0.0
3. Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation	459		0.0	0		0.0
5. Commercial multiple peril			0.0			0.0
6. Medical malpractice - occurrence			0.0			0.0
7. Medical malpractice - claims-made			0.0			0.0
8. Special liability	289,005		0.0	428,555		0.0
9. Other liability - occurrence	87,723		0.0	6		0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,094,466		0.0	1,901,057		0.0
12. Auto physical damage			0.0			0.0
13. Fidelity/surety	5,679		0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence	500		0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Totals	1,477,832	0	0.0	2,329,618	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical			0.0			0.0
3. Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation	459		0.0	0		0.0
5. Commercial multiple peril			0.0			0.0
6. Medical malpractice - occurrence			0.0			0.0
7. Medical malpractice - claims-made			0.0			0.0
8. Special liability	289,005		0.0	428,555		0.0
9. Other liability - occurrence	87,723		0.0	6		0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,094,466		0.0	1,901,057		0.0
12. Auto physical damage			0.0			0.0
13. Fidelity/surety	5,679		0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0	54,365		0.0
17. Reinsurance - nonproportional assumed liability	386,591		0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence	500		0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Totals	1,864,423	0	0.0	2,383,983	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in Which Premiums Were Earned and Losses Were Incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior			
1.02 1998			
1.03 1999			
1.04 2000			
1.05 2001			
1.06 2002			
1.07 2003			
1.08 2004			
1.09 2005			
1.10 2006			
1.11 2007			
1.12 Totals	0	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below.
Are they so reported in this statement? Yes [X] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity .....
5.2 Surety .....

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

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [ ] No [X]

7.2 An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y (Continued)

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
21482	05-0316605	Factory Mutual Insurance Company		(513,187,184)				47,070,499	*		(466,116,685)	(31,557,000)
	04-6114856	Factory Mutual Engineering Corporation									0	
	05-0520189	FM Approvals LLC									0	
	58-2190659	TSB Loss Control Consultants, Inc.									0	
	AA-1120610	FM Insurance Company Ltd		402,552,207				(47,070,499)			355,481,708	
	05-6009005	FMIC Holdings, Inc.	332,500	110,634,977							110,967,477	
	98-0131767	Risk Engineering Insurance Co., LTD									0	
	04-3516894	FMIC Real Estate Holdings, Inc.									0	
10014	05-0254496	Affiliated FM Insurance Company	(507,500)						*		(507,500)	46,227,000
10316	05-0284861	Appalachian Insurance Company	175,000						*		175,000	(14,670,000)
	05-0453751	Corporate Insurance Services, Inc.									0	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Pool Particpants: Factory Mutual Insurance Company (86%), Affiliated FM Insurance Company (12%), and Appalachian Insurance Company (2%)

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
	APRIL FILING	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES

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

	MARCH FILING	
10.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
11.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
12.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
13.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
14.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
16.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
18.	Will an Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	NO
19.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
20.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
	APRIL FILING	
21.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
22.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
23.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO

EXPLANATIONS:

BAR CODE:

21482200742000000
21482200724000000
21482200736000000
21482200745000000
21482200749000000
21482200738500000
21482200740100000
21482200736500000
21482200744100000
21482200740000000
21482200723000000
21482200733000000

21482200721000000

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Additional Write-ins for Assets:

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31, Prior Year Net Admitted Assets
2304. Cash Clearing Accounts	39,116,954		39,116,954	42,436,043
2305. Prepaid Expenses	35,845,734	35,845,734	0	
2306. Leasehold Improvements	9,840,440	9,840,440	0	
2307. Director Comp Plan	4,324,158		4,324,158	4,108,436
2308. Miscellaneous Receivable	4,510,302	806,662	3,703,640	2,624,698
2309. Prepaid Reinsurance	2,556,780		2,556,780	
2397. Summary of remaining write-ins for Line 23	96,194,368	46,492,836	49,701,532	49,169,177

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Consulting	220,412	20,580,522	177,150	20,978,084
2405. Contributions		25,439		25,439
2406. Loss on Foreign Exchange Revaluations		36,263,127		36,263,127
2497. Summary of remaining write-ins for Line 24	220,412	56,869,088	177,150	57,266,650

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Interest on IMCA Loans	127,208	127,208
0905. Prior Year Income	55,503	55,503
0997. Summary of remaining write-ins for Line 9	182,711	182,711

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2304. Miscellaneous Receivable	806,662	1,349,415	542,753
2305. Leasehold Improvements	9,840,440	11,420,161	1,579,721
2397. Summary of remaining write-ins for Line 23	10,647,102	12,769,576	2,122,474

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Additional Write-ins for Schedule T:

States, Etc.	1 Is Insurer Licensed? (Yes or No)	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken 2 Direct Premiums Written	3 Direct Premiums Earned	4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
5804. ARGENTINA	XXX	211,062	207,064						
5805. ARUBA	XXX	109,998	120,615						
5806. AUSTRALIA	XXX	416,802	440,347			235,704	235,704		
5807. AUSTRIA	XXX	337,408	1,170,139			110,000	110,000		
5808. BAHAMAS	XXX	66,764	65,291						
5809. BAHRAIN	XXX	37,402	37,974		178,179	178,179			
5810. BANGLADESH	XXX	61,237	60,876		130,326	101,826			
5811. BARBADOS	XXX	62,012	57,615						
5812. BELARUS	XXX	31,081	22,977						
5813. BELGIUM	XXX	913,144	889,809				142,167		
5814. BOLIVIA	XXX	13,156	13,231						
5815. BRAZIL	XXX	2,453,574	2,578,050		4,727,465	5,617,961	890,496		
5816. CAYMAN ISLANDS	XXX	17,472	42,980						
5817. CHILE	XXX	1,484,724	1,920,709						
5818. CHINA - TAIWAN	XXX	2,225,330	2,281,302		108,349	(491,651)			
5819. CHINA PEOPLES REP	XXX	8,074,173	7,331,913		37,162	(85,838)			
5820. COCOS KEELING ISLAND	XXX	91,000	90,125						
5821. COLOMBIA	XXX	137,010	155,208				352,000		
5822. COSTA RICA	XXX	1,010,994	760,948						
5823. CZECHOSLOVAKIA	XXX	72,821	92,286						
5824. DENMARK	XXX	37,766	32,276						
5825. DOMINICA	XXX	412,634	294,178						
5826. DOMINICAN REPUBLIC	XXX	711,522	1,717,254						
5827. ECUADOR	XXX	61,350	44,836						
5828. EGYPT	XXX	40,726	56,874						
5829. EL SALVADOR	XXX	41,568	50,559						
5830. FRANCE	XXX	724,482	667,431		554,201	436,051	35,000		
5831. GERMANY	XXX	1,114,346	1,633,912		560,675	(497,111)			
5832. GHANA	XXX	20,350	21,225						
5833. GUATEMALA	XXX	37,436	34,233						
5834. GUYANA	XXX	27,181	67,251						
5835. HAITI	XXX	207,944	184,176						
5836. HONDURAS	XXX	32,243	29,172						
5837. HONG KONG	XXX	490,806	535,798						
5838. HUNGARY	XXX	54,848	41,094						
5839. INDIA	XXX	2,376,766	2,333,981			402,469	427,469		
5840. INDONESIA	XXX	191,507	189,302						
5841. IRELAND	XXX	3,024,121	2,431,758			24,773	24,773		
5842. ISRAEL	XXX	674,282	530,877						
5843. ITALY	XXX	536,622	576,537		319,838	9,942,920	10,000,000		
5844. JAMAICA	XXX	172,718	166,032						
5845. JAPAN	XXX	6,846,726	6,303,019		9,480,174	5,080,174			
5846. KENYA	XXX	21,582	20,691						
5847. LIBYAN AR JAMAHIRIYA	XXX	26,921	21,249						
5848. MACAU	XXX	854,533	829,514						
5849. MALAYSIA	XXX	2,477,329	2,196,498		1,477,094	43,427			
5850. MEXICO	XXX	5,020,484	4,295,956		66,125	2,894,787	3,226,306		
5851. NETHERLANDS	XXX	683,041	737,496		305,645	197,209			
5852. NETHERLANDS ANTILLES	XXX	50,465	49,641						
5853. NEW ZEALAND	XXX	38,771	52,468						
5854. NIGERIA	XXX	60,112	51,501						
5855. NORWAY	XXX	14,699	18,249						
5856. PAKISTAN	XXX	31,216	28,527						
5857. PANAMA	XXX	52,488	69,683						
5858. PERU	XXX	92,155	83,775			16,200,000	16,200,000		
5859. PHILIPPINES	XXX	1,193,938	1,051,399						
5860. POLAND	XXX	70,221	101,227		110,049	(584,115)			
5861. PORTUGAL	XXX	19,195	18,698						
5862. RUSSIA	XXX	138,590	134,342						
5863. SAINT KITTS NEVIS	XXX	160,484	136,909						
5864. SAMOA	XXX	18,219	18,534						
5865. SAUDI ARABIA	XXX	101,847	102,424						
5866. SINGAPORE	XXX	1,615,154	2,493,103			(48,231)	1,269		
5867. SLOVAK REPUBLIC	XXX	25,747	27,451						
5868. SOUTH AFRICA	XXX	121,030	130,697			(30,000)			
5869. SOUTH KOREA	XXX	864,337	949,403						
5870. SPAIN	XXX	743,704	507,830			(19,657)			
5871. SRI LANKA	XXX	49,819	43,734						
5872. SURINAM-S.AMERICA	XXX	510,978	466,741						
5873. SWEDEN	XXX	142,048	134,792			(12,723)			
5874. SWITZERLAND	XXX	497,006	558,142						
5875. THAILAND	XXX	739,086	1,585,896						
5876. TRINIDAD TOBAGO	XXX	1,157,487	1,147,475		6,552	6,552			
5877. TUNISIA	XXX	26,354	26,963						
5878. TURKEY	XXX	74,131	164,947						
5879. UKRAINIAN SSR	XXX	17,195	15,566						
5880. UNITED ARAB EMIGRATE	XXX	79,842	78,662						
5881. UNITED KINGDOM	XXX	2,731,831	2,405,766		24,093	2,105,343	2,086,250		
5882. URUGUAY	XXX	16,780	12,446						
5883. VENEZUELA	XXX	115,128	119,463						
5884. VIETNAM SOUTH	XXX	16,978	15,338						
5885. ZAMBIA	XXX	15,588	(140)						
5886. ALL OTHER FOREIGN	XXX	228,248	322,364		4,248	9,769	36,131		
5897. Summary of remaining write-ins for Line 58	XXX	56,579,869	57,506,654	0	18,090,175	41,817,818	33,767,565	0	0

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NONE

2007 ALPHABETICAL INDEX

(http://www.naic.org/committees_e_app_blanks.htm)

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