

**ANNUAL STATEMENT**  
**OF THE**  
**PROASSURANCE SPECIALTY INSURANCE**  
**COMPANY, INC.**

FORMERLY  
( RED MOUNTAIN CASUALTY )  
INSURANCE COMPANY, INC. )

**of**

**BIRMINGHAM**

**IN THE STATE OF**

**ALABAMA**

**TO THE**

**INSURANCE DEPARTMENT**

**OF THE**

**STATE OF**  
**ALABAMA**

**FOR THE YEAR ENDED**  
**DECEMBER 31, 2008**

**PROPERTY AND CASUALTY**

**2008**



# ANNUAL STATEMENT

For the Year Ended December 31, 2008  
of the Condition and Affairs of the

## PROASSURANCE SPECIALTY INSURANCE COMPANY, INC.

(f/k/a Red Mountain Casualty Insurance Company, Inc.)

NAIC Group Code.....2698, 2698 (Current Period) (Prior Period)	NAIC Company Code..... 10179	Employer's ID Number..... 36-3990058
Organized under the Laws of AL	State of Domicile or Port of Entry AL	Country of Domicile US
Incorporated/Organized..... December 5, 1994	Commenced Business..... December 5, 1994	
Statutory Home Office	100 BROOKWOOD PLACE..... BIRMINGHAM ..... AL ..... 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	100 BROOKWOOD PLACE..... BIRMINGHAM ..... AL ..... 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	205-445-2600 <i>(Area Code) (Telephone Number)</i>
Mail Address	100 BROOKWOOD PLACE..... BIRMINGHAM ..... AL ..... 35209 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	100 BROOKWOOD PLACE..... BIRMINGHAM ..... AL ..... 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	205-877-4400 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.proassurance.com	
Statutory Statement Contact	PHILIP NEWTON LEWIS <i>(Name)</i> plewis@proassurance.com <i>(E-Mail Address)</i>	205-445-2665 <i>(Area Code) (Telephone Number) (Extension)</i> 205-868-4025 <i>(Fax Number)</i>

### OFFICERS

Name	Title	Name	Title
1. HOWARD HARLEY FRIEDMAN	PRESIDENT	2. KATHRYN ANNE NEVILLE	SECRETARY
3. EDWARD LEWIS RAND, JR. #	TREASURER	4. WILLIAM STANCIL STARNES	CHAIRMAN

**OTHER**

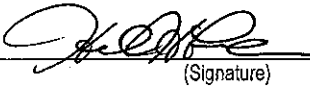
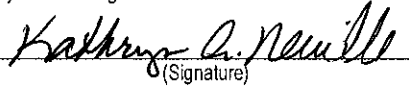

VICTOR THOMAS ADAMO	VICE CHAIRMAN	KELLY BOUNDS BREWER #	VICE PRESIDENT
HOWARD HARLEY FRIEDMAN	CHIEF UNDERWRITING OFFICER	DESMOND PATRICK O'DOHERTY	VICE PRESIDENT, MANAGING DIRECTOR
DARRYL KEITH THOMAS	CHIEF CLAIMS OFFICER	HAYES VANCE WHITESIDE	VICE PRESIDENT

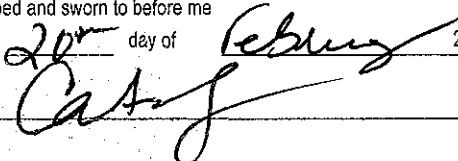
### DIRECTORS OR TRUSTEES

VICTOR THOMAS ADAMO	HOWARD HARLEY FRIEDMAN	EDWARD LEWIS RAND, JR.	WILLIAM STANCIL STARNES
DARRYL KEITH THOMAS			

State of..... ALABAMA  
County of..... JEFFERSON

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

 (Signature)	 (Signature)	 (Signature)
HOWARD HARLEY FRIEDMAN	KATHRYN ANNE NEVILLE	EDWARD LEWIS RAND, JR.
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	SECRETARY	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me  
This 20<sup>th</sup> day of February 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 \_\_\_\_\_

## ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D).....	42,545,227		42,545,227	45,478,149
2. Stocks (Schedule D):				
2.1 Preferred stocks.....			0	
2.2 Common stocks.....			0	
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....			0	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....(87,303), Sch. E-Part 1), cash equivalents (\$.....(0), Sch. E-Part 2) and short-term investments (\$.....6,076,871, Sch. DA).....	5,989,568		5,989,568	5,392,539
6. Contract loans (including \$.....0 premium notes).....			0	
7. Other invested assets (Schedule BA).....			0	
8. Receivables for securities.....			0	
9. Aggregate write-ins for invested assets.....	0	0	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	48,534,795	0	48,534,795	50,870,688
11. Title plants less \$.....0 charged off (for Title insurers only).....			0	
12. Investment income due and accrued.....	510,432		510,432	503,200
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in course of collection.....	1,709,807	321,778	1,388,029	559,113
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....			0	
13.3 Accrued retrospective premiums.....			0	
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	251,402		251,402	902,741
14.2 Funds held by or deposited with reinsured companies.....			0	
14.3 Other amounts receivable under reinsurance contracts.....			0	
15. Amounts receivable relating to uninsured plans.....			0	
16.1 Current federal and foreign income tax recoverable and interest thereon.....			0	98,392
16.2 Net deferred tax asset.....	141,873	25,833	116,040	2,528
17. Guaranty funds receivable or on deposit.....			0	
18. Electronic data processing equipment and software.....			0	
19. Furniture and equipment, including health care delivery assets (\$.....0).....	35	35	0	
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
21. Receivables from parent, subsidiaries and affiliates.....	1,664		1,664	327,660
22. Health care (\$.....0) and other amounts receivable.....			0	
23. Aggregate write-ins for other than invested assets.....	18,556	3,535	15,021	177,934
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23).....	51,168,564	351,181	50,817,383	53,442,256
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
26. TOTALS (Lines 24 and 25).....	51,168,564	351,181	50,817,383	53,442,256

### DETAILS OF WRITE-INS

0901.....			0	
0902.....			0	
0903.....			0	
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0	0	0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0	0	0
2301. Fee program receivables.....	15,021		15,021	177,934
2302. Prepaid Other Taxes and Fees.....	3,535	3,535	0	
2303.....			0	
2398. Summary of remaining write-ins for Line 23 from overflow page.....	0	0	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	18,556	3,535	15,021	177,934

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8).....		
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6).....		
3. Loss adjustment expenses (Part 2A, Line 35, Column 9).....	906,000	1,001,000
4. Commissions payable, contingent commissions and other similar charges.....	316,538	241,483
5. Other expenses (excluding taxes, licenses and fees).....	134,550	140,828
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	12,830	8,891
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....	16,282	
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....3,139,953 and including warranty reserves of \$.....0).....		
10. Advance premium.....		2,395
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	1,469,447	1,046,283
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19).....	20,450,474	22,450,474
14. Amounts withheld or retained by company for account of others.....	1,148,836	3,119,068
15. Remittances and items not allocated.....		
16. Provision for reinsurance (Schedule F, Part 7).....	492,000	59,000
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	103,516	203,520
20. Payable for securities.....		
21. Liability for amounts held under uninsured plans.....		
22. Capital notes \$.....0 and interest thereon \$.....0.....		
23. Aggregate write-ins for liabilities.....	196,151	1,035,201
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	25,246,624	29,308,143
25. Protected cell liabilities.....		
26. Total liabilities (Lines 24 and 25).....	25,246,624	29,308,143
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	3,000,000	3,000,000
29. Preferred capital stock.....		
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....		
32. Gross paid in and contributed surplus.....	12,466,528	12,466,528
33. Unassigned funds (surplus).....	10,104,231	8,667,585
34. Less treasury stock, at cost:		
34.1 .....0.000 shares common (value included in Line 28 \$.....0).....		
34.2 .....0.000 shares preferred (value included in Line 29 \$.....0).....		
35. Surplus as regards policyholders (Lines 27 to 33, less 34) (Page 4, Line 39).....	25,570,759	24,134,113
36. TOTALS (Page 2, Line 26, Col. 3).....	50,817,383	53,442,256

**DETAILS OF WRITE-INS**

2301. Unearned Fee Income.....	196,151	1,035,201
2302. ....		
2303. ....		
2398. Summary of remaining write-ins for Line 23 from overflow page.....	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	196,151	1,035,201
2701. ....		
2702. ....		
2703. ....		
2798. Summary of remaining write-ins for Line 27 from overflow page.....	0	0
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above).....	0	0
3001. ....		
3002. ....		
3003. ....		
3098. Summary of remaining write-ins for Line 30 from overflow page.....	0	0
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above).....	0	0

## STATEMENT OF INCOME

	1 Current Year	2 Prior Year
<b>UNDERWRITING INCOME</b>		
1. Premiums earned (Part 1, Line 35, Column 4).....		
DEDUCTIONS		
2. Losses incurred (Part 2, Line 35, Column 7).....		
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1).....	236,881	200,400
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2).....	47,618	362,023
5. Aggregate write-ins for underwriting deductions.....	0	0
6. Total underwriting deductions (Lines 2 through 5).....	284,499	562,423
7. Net income of protected cells.....		
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7).....	(284,499)	(562,423)
<b>INVESTMENT INCOME</b>		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17).....	2,027,807	2,379,842
10. Net realized capital gains (losses) less capital gains tax of \$....(41) (Exhibit of Capital Gains (Losses)).....	(75)	(30)
11. Net investment gain (loss) (Lines 9 + 10).....	2,027,732	2,379,812
<b>OTHER INCOME</b>		
12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$....4).....	(4)	
13. Finance and service charges not included in premiums.....		
14. Aggregate write-ins for miscellaneous income.....	1,301,833	1,854,433
15. Total other income (Lines 12 through 14).....	1,301,829	1,854,433
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	3,045,062	3,671,822
17. Dividends to policyholders.....		
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	3,045,062	3,671,822
19. Federal and foreign income taxes incurred.....	967,631	1,359,391
20. Net income (Line 18 minus Line 19) (to Line 22).....	2,077,431	2,312,431
<b>CAPITAL AND SURPLUS ACCOUNT</b>		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2).....	24,134,113	21,466,996
22. Net income (from Line 20).....	2,077,431	2,312,431
23. Net transfers (to) from Protected Cell accounts.....		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....		
25. Change in net unrealized foreign exchange capital gain (loss).....		
26. Change in net deferred income tax.....	110,671	(34,165)
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26 Column 3).....	(318,456)	13,852
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1).....	(433,000)	375,000
29. Change in surplus notes.....		
30. Surplus (contributed to) withdrawn from protected cells.....		
31. Cumulative effect of changes in accounting principles.....		
32. Capital changes:		
32.1 Paid in.....		
32.2 Transferred from surplus (Stock Dividend).....		
32.3 Transferred to surplus.....		
33. Surplus adjustments:		
33.1 Paid in.....		
33.2 Transferred to capital (Stock Dividend).....		
33.3. Transferred from capital.....		
34. Net remittances from or (to) Home Office.....		
35. Dividends to stockholders.....		
36. Change in treasury stock (Page 3, Lines 34.1 and 34.2, Column 2 minus Column 1).....		
37. Aggregate write-ins for gains and losses in surplus.....	0	0
38. Change in surplus as regards policyholders for the year (Lines 22 through 37).....	1,436,646	2,667,118
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35).....	25,570,759	24,134,113
<b>DETAILS OF WRITE-INS</b>		
0501. ....		
0502. ....		
0503. ....		
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0
1401. Fee income.....	1,280,671	1,849,433
1402. Client Risk Survey Income.....	7,000	5,000
1403. Miscellaneous Income.....	14,162	
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	1,301,833	1,854,433
3701. ....		
3702. ....		
3703. ....		
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0

**CASH FLOW**

	1 Current Year	2 Prior Year
<b>CASH FROM OPERATIONS</b>		
1. Premiums collected net of reinsurance.....	(729,921)	(52,978)
2. Net investment income.....	2,253,121	2,383,106
3. Miscellaneous income.....	1,301,829	1,854,433
4. Total (Lines 1 through 3).....	2,825,029	4,184,561
5. Benefit and loss related payments.....	(319,458)	1,217,875
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	(25,779)	782,503
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	852,916	1,435,965
10. Total (Lines 5 through 9).....	507,679	3,436,343
11. Net cash from operations (Line 4 minus Line 10).....	2,317,350	748,218
<b>CASH FROM INVESTMENTS</b>		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	6,051,757	16,990,904
12.2 Stocks.....		
12.3 Mortgage loans.....		
12.4 Real estate.....		
12.5 Other invested assets.....		
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	(116)	(46)
12.7 Miscellaneous proceeds.....		
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	6,051,641	16,990,858
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	3,352,061	29,137,042
13.2 Stocks.....		
13.3 Mortgage loans.....		
13.4 Real estate.....		
13.5 Other invested assets.....		
13.6 Miscellaneous applications.....		
13.7 Total investments acquired (Lines 13.1 to 13.6).....	3,352,061	29,137,042
14. Net increase (decrease) in contract loans and premium notes.....		
15. Net cash from investments (Line 12.8 minus Lines 13.7 minus Line 14).....	2,699,580	(12,146,184)
<b>CASH FROM FINANCING AND MISCELLANEOUS SOURCES</b>		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....		
16.2 Capital and paid in surplus, less treasury stock.....		
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....		
16.6 Other cash provided (applied).....	(4,419,900)	(3,347,535)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	(4,419,900)	(3,347,535)
<b>RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS</b>		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	597,030	(14,745,501)
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	5,392,539	20,138,040
19.2 End of year (Line 18 plus Line 19.1).....	5,989,568	5,392,539

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001 .....		
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**Pt. 1-Premiums Earned  
NONE**

**Pt. 1A-Recapitulation of All Premiums  
NONE**

**PROASSURANCE SPECIALTY INSURANCE CO., INC. (Red Mtn Cas Ins Co, Inc)**  
**UNDERWRITING AND INVESTMENT EXHIBIT**

**PART 1B - PREMIUMS WRITTEN**

Line of Business	1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written (Cols. 1 + 2 + 3 - 4 - 5)
		2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1. Fire.....						0
2. Allied lines.....						0
3. Farmowners multiple peril.....						0
4. Homeowners multiple peril.....						0
5. Commercial multiple peril.....						0
6. Mortgage guaranty.....						0
8. Ocean marine.....						0
9. Inland marine.....						0
10. Financial guaranty.....						0
11.1 Medical malpractice - occurrence.....	77,588			77,588		0
11.2 Medical malpractice - claims-made.....	5,971,240			5,216,881	754,359	0
12. Earthquake.....						0
13. Group accident and health.....						0
14. Credit accident and health (group and individual).....						0
15. Other accident and health.....						0
16. Workers' compensation.....						0
17.1 Other liability - occurrence.....	100,499			67,837	32,662	0
17.2 Other liability - claims-made.....	433,365			286,928	146,437	0
18.1 Products liability - occurrence.....						0
18.2 Products liability - claims-made.....						0
19.1, 19.2 Private passenger auto liability.....						0
19.3, 19.4 Commercial auto liability.....						0
21. Auto physical damage.....						0
22. Aircraft (all perils).....						0
23. Fidelity.....						0
24. Surety.....						0
26. Burglary and theft.....						0
27. Boiler and machinery.....						0
28. Credit.....						0
29. International.....						0
30. Warranty.....						0
31. Reinsurance - nonproportional assumed property.....	.XXX					0
32. Reinsurance - nonproportional assumed liability.....	.XXX					0
33. Reinsurance - nonproportional assumed financial lines.....	.XXX					0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0
35. TOTALS.....	6,582,692	0	0	5,649,234	933,458	0

**DETAILS OF WRITE-INS**

3401. ....						0
3402. ....						0
3403. ....						0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [ ] No [ X ]

If yes: 1. The amount of such installment premiums \$.0.

2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$.0.

**UNDERWRITING AND INVESTMENT EXHIBIT**

**PART 2 - LOSSES PAID AND INCURRED**

Line of Business	Losses Paid Less Salvage				5 Net Losses Unpaid Current Year (Part 2A, Col. 8)	6 Net Losses Unpaid Prior Year	7 Losses Incurred Current Year (Cols. 4 + 5 - 6)	8 Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
	1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Cols. 1 + 2 - 3)				
1. Fire.....				0			0	
2. Allied lines.....				0			0	
3. Farmowners multiple peril.....				0			0	
4. Homeowners multiple peril.....				0			0	
5. Commercial multiple peril.....				0			0	
6. Mortgage guaranty.....				0			0	
8. Ocean marine.....				0			0	
9. Inland marine.....				0			0	
10. Financial guaranty.....				0			0	
11.1 Medical malpractice - occurrence.....				0			0	
11.2 Medical malpractice - claims-made.....	2,268,641		2,268,641	0			0	
12. Earthquake.....				0			0	
13. Group accident and health.....				0			0	
14. Credit accident and health (group and individual).....				0			0	
15. Other accident and health.....				0			0	
16. Workers' compensation.....				0			0	
17.1 Other liability - occurrence.....				0			0	
17.2 Other liability - claims-made.....				0			0	
18.1 Products liability - occurrence.....				0			0	
18.2 Products liability - claims-made.....				0			0	
19.1, 19.2 Private passenger auto liability.....				0			0	
19.3, 19.4 Commercial auto liability.....				0			0	
21. Auto physical damage.....				0			0	
22. Aircraft (all perils).....				0			0	
23. Fidelity.....				0			0	
24. Surety.....				0			0	
26. Burglary and theft.....				0			0	
27. Boiler and machinery.....				0			0	
28. Credit.....				0			0	
29. International.....				0			0	
30. Warranty.....				0			0	
31. Reinsurance - nonproportional assumed property.....	XXX			0			0	
32. Reinsurance - nonproportional assumed liability.....	XXX			0			0	
33. Reinsurance - nonproportional assumed financial lines.....	XXX			0			0	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	
35. TOTALS.....	2,268,641	0	2,268,641	0	0	0	0	

**DETAILS OF WRITE-INS**

3401. ....				0			0	
3402. ....				0			0	
3403. ....				0			0	
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	

**UNDERWRITING AND INVESTMENT EXHIBIT**  
**PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES**

Line of Business	Reported Losses				Incurred But Not Reported			8 Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	9 Net Unpaid Loss Adjustment Expenses
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable from Authorized and Unauthorized Companies	4 Net Losses Excluding Incurred but not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire.....				.0				.0	
2. Allied lines.....				.0				.0	
3. Farmowners multiple peril.....				.0				.0	
4. Homeowners multiple peril.....				.0				.0	
5. Commercial multiple peril.....				.0				.0	
6. Mortgage guaranty.....				.0				.0	
8. Ocean marine.....				.0				.0	
9. Inland marine.....				.0				.0	
10. Financial guaranty.....				.0				.0	
11.1 Medical malpractice - occurrence.....	100,001		100,001	.0	555,570	555,570		.0	38,045
11.2 Medical malpractice - claims-made.....	6,495,124		6,495,124	.0	4,908,984	4,908,984		.0	.865,055
12. Earthquake.....				.0				.0	
13. Group accident and health.....				.0			(a)	.0	
14. Credit accident and health (group and individual).....				.0				.0	
15. Other accident and health.....				.0			(a)	.0	
16. Workers' compensation.....				.0				.0	
17.1 Other liability - occurrence.....				.0	10,492	10,492		.0	.446
17.2 Other liability - claims-made.....	275		275	.0	56,697	56,697		.0	.2,454
18.1 Products liability - occurrence.....				.0				.0	
18.2 Products liability - claims-made.....				.0				.0	
19.1, 19.2 Private passenger auto liability.....				.0				.0	
19.3, 19.4 Commercial auto liability.....				.0				.0	
21. Auto physical damage.....				.0				.0	
22. Aircraft (all perils).....				.0				.0	
23. Fidelity.....				.0				.0	
24. Surety.....				.0				.0	
26. Burglary and theft.....				.0				.0	
27. Boiler and machinery.....				.0				.0	
28. Credit.....				.0				.0	
29. International.....				.0				.0	
30. Warranty.....				.0				.0	
31. Reinsurance - nonproportional assumed property.....	XXX			.0	XXX			.0	
32. Reinsurance - nonproportional assumed liability.....	XXX			.0	XXX			.0	
33. Reinsurance - nonproportional assumed financial lines.....	XXX			.0	XXX			.0	
34. Aggregate write-ins for other lines of business.....	.0	.0	.0	.0	.0	.0		.0	.0
35. TOTALS.....	6,595,400	.0	6,595,400	.0	5,531,743	5,531,743		.0	.906,000

**DETAILS OF WRITE-INS**

3401. ....				.0				.0	
3402. ....				.0				.0	
3403. ....				.0				.0	
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0		.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.0	.0	.0	.0	.0	.0		.0	.0

(a) Including \$.....0 for present value of life indemnity claims.

**UNDERWRITING AND INVESTMENT EXHIBIT****PART 3 - EXPENSES**

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct.....	(15,736)			(15,736)
1.2 Reinsurance assumed.....				0
1.3 Reinsurance ceded.....	(15,736)			(15,736)
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3).....	0	0	0	0
2. Commission and brokerage:				
2.1 Direct, excluding contingent.....		1,176,447		1,176,447
2.2 Reinsurance assumed, excluding contingent.....				0
2.3 Reinsurance ceded, excluding contingent.....		1,988,934		1,988,934
2.4 Contingent - direct.....				0
2.5 Contingent - reinsurance assumed.....				0
2.6 Contingent - reinsurance ceded.....				0
2.7 Policy and membership fees.....				0
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7).....	0	(812,487)	0	(812,487)
3. Allowances to manager and agents.....				0
4. Advertising.....				0
5. Boards, bureaus and associations.....		17,366		17,366
6. Surveys and underwriting reports.....				0
7. Audit of assureds' records.....				0
8. Salary and related items:				
8.1 Salaries.....	227,194	380,710	4,517	612,421
8.2 Payroll taxes.....	12,586	22,261	207	35,054
9. Employee relations and welfare.....	30,151	230,595	572	261,318
10. Insurance.....		41		41
11. Directors' fees.....		51		51
12. Travel and travel items.....		18,740		18,740
13. Rent and rent items.....		32,566		32,566
14. Equipment.....		133		133
15. Cost or depreciation of EDP equipment and software.....		388		388
16. Printing and stationery.....		2,235		2,235
17. Postage, telephone and telegraph, exchange and express.....		190		190
18. Legal and auditing.....	61,950	61,410		123,360
19. Totals (Lines 3 to 18).....	331,881	766,686	5,296	1,103,863
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$.....0.....		530		530
20.2 Insurance department licenses and fees.....		22,493		22,493
20.3 Gross guaranty association assessments.....		50		50
20.4 All other (excluding federal and foreign income and real estate).....		22,981		22,981
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4).....	0	46,054	0	46,054
21. Real estate expenses.....			3,898	3,898
22. Real estate taxes.....				0
23. Reimbursements by uninsured plans.....				0
24. Aggregate write-ins for miscellaneous expenses.....	(95,000)	47,365	52,617	4,982
25. Total expenses incurred.....	236,881	47,618	61,811	(a).....346,310
26. Less unpaid expenses - current year.....	906,000	451,059	12,859	1,369,918
27. Add unpaid expenses - prior year.....	1,001,000	377,662	13,540	1,392,202
28. Amounts receivable relating to uninsured plans, prior year.....				0
29. Amounts receivable relating to uninsured plans, current year.....				0
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29).....	331,881	(25,779)	62,492	368,594

**DETAILS OF WRITE-INS**

2401. Adjusting and Other Reserve Adjustment.....	(95,000)			(95,000)
2402. Cash Management.....		19,294		19,294
2403. Other Professional Services.....		20,000		20,000
2498. Summary of remaining write-ins for Line 24 from overflow page.....	0	8,071	52,617	60,688
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	(95,000)	47,365	52,617	4,982

(a) Includes management fees of \$.....0 to affiliates and \$.....0 to non-affiliates.

**EXHIBIT OF NET INVESTMENT INCOME**

	1 Collected During Year	2 Earned During Year
1. U.S. government bonds.....	(a).....548,499	.....561,999
1.1 Bonds exempt from U.S. tax.....	(a).....371,325	.....371,325
1.2 Other bonds (unaffiliated).....	(a).....1,014,448	.....1,008,292
1.3 Bonds of affiliates.....	(a).....	.....
2.1 Preferred stocks (unaffiliated).....	(b).....	.....
2.11 Preferred stocks of affiliates.....	(b).....	.....
2.2 Common stocks (unaffiliated).....	.....	.....
2.21 Common stocks of affiliates.....	.....	.....
3. Mortgage loans.....	(c).....	.....
4. Real estate.....	(d).....	.....
5. Contract loans.....	.....	.....
6. Cash, cash equivalents and short-term investments.....	(e).....148,114	.....148,002
7. Derivative instruments.....	(f).....	.....
8. Other invested assets.....	.....	.....
9. Aggregate write-ins for investment income.....	.....0	.....0
10. Total gross investment income.....	.....2,082,386	.....2,089,618
11. Investment expenses.....	.....	(g).....61,811
12. Investment taxes, licenses and fees, excluding federal income taxes.....	.....	(g).....
13. Interest expense.....	.....	(h).....
14. Depreciation on real estate and other invested assets.....	.....	(i).....0
15. Aggregate write-ins for deductions from investment income.....	.....	.....0
16. Total deductions (Lines 11 through 15).....	.....	.....61,811
17. Net investment income (Line 10 minus Line 16).....	.....	.....2,027,807

**DETAILS OF WRITE-INS**

0901. ....	.....	.....
0902. ....	.....	.....
0903. ....	.....	.....
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.....0	.....0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.....0	.....0
1501. ....	.....	.....
1502. ....	.....	.....
1503. ....	.....	.....
1598. Summary of remaining write-ins for Line 15 from overflow page.....	.....	.....0
1599. Totals (Lines 1501 thru 1503 plus 1598) (Line 15 above).....	.....	.....0

- (a) Includes \$.....6,240 accrual of discount less \$.....239,466 amortization of premium and less \$.....41,564 paid for accrued interest on purchases.
- (b) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued dividends on purchases.
- (c) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
- (d) Includes \$.....0 for company's occupancy of its own buildings; and excludes \$.....0 interest on encumbrances.
- (e) Includes \$.....71,611 accrual of discount less \$.....2,258 amortization of premium and less \$.....18,514 paid for accrued interest on purchases.
- (f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.
- (g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to Segregated and Separate Accounts.
- (h) Includes \$.....0 interest on surplus notes and \$.....0 interest on capital notes.
- (i) Includes \$.....0 depreciation on real estate and \$.....0 depreciation on other invested assets.

**EXHIBIT OF CAPITAL GAINS (LOSSES)**

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. government bonds.....	.....	.....	.....0	.....	.....
1.1 Bonds exempt from U.S. tax.....	.....	.....	.....0	.....	.....
1.2 Other bonds (unaffiliated).....	.....	.....	.....0	.....	.....
1.3 Bonds of affiliates.....	.....	.....	.....0	.....	.....
2.1 Preferred stocks (unaffiliated).....	.....	.....	.....0	.....	.....
2.11 Preferred stocks of affiliates.....	.....	.....	.....0	.....	.....
2.2 Common stocks (unaffiliated).....	.....	.....	.....0	.....	.....
2.21 Common stocks of affiliates.....	.....	.....	.....0	.....	.....
3. Mortgage loans.....	.....	.....	.....0	.....	.....
4. Real estate.....	.....	.....	.....0	.....	.....
5. Contract loans.....	.....	.....	.....0	.....	.....
6. Cash, cash equivalents and short-term investments.....	.....(116)	.....	.....(116)	.....	.....
7. Derivative instruments.....	.....	.....	.....0	.....	.....
8. Other invested assets.....	.....	.....	.....0	.....	.....
9. Aggregate write-ins for capital gains (losses).....	.....0	.....0	.....0	.....0	.....0
10. Total capital gains (losses).....	.....(116)	.....0	.....(116)	.....0	.....0

**DETAILS OF WRITE-INS**

0901. ....	.....	.....	.....0	.....	.....
0902. ....	.....	.....	.....0	.....	.....
0903. ....	.....	.....	.....0	.....	.....
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.....0	.....0	.....0	.....0	.....0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.....0	.....0	.....0	.....0	.....0

**EXHIBIT OF NONADMITTED ASSETS**

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D).....			.0
2. Stocks (Schedule D):			
2.1 Preferred stocks.....			.0
2.2 Common stocks.....			.0
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens.....			.0
3.2 Other than first liens.....			.0
4. Real estate (Schedule A):			
4.1 Properties occupied by the company.....			.0
4.2 Properties held for the production of income.....			.0
4.3 Properties held for sale.....			.0
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA).....			.0
6. Contract loans.....			.0
7. Other invested assets (Schedule BA).....			.0
8. Receivables for securities.....			.0
9. Aggregate write-ins for invested assets.....	.0	.0	.0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	.0	.0	.0
11. Title plants (for Title insurers only).....			.0
12. Investment income due and accrued.....			.0
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection.....	321,778	.4	(321,774)
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due.....			.0
13.3 Accrued retrospective premiums.....			.0
14. Reinsurance:			
14.1 Amounts recoverable from reinsurers.....			.0
14.2 Funds held by or deposited with reinsured companies.....			.0
14.3 Other amounts receivable under reinsurance contracts.....			.0
15. Amounts receivable relating to uninsured plans.....			.0
16.1 Current federal and foreign income tax recoverable and interest thereon.....			.0
16.2 Net deferred tax asset.....	25,833	28,674	2,841
17. Guaranty funds receivable or on deposit.....			.0
18. Electronic data processing equipment and software.....			.0
19. Furniture and equipment, including health care delivery assets.....	35	97	62
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			.0
21. Receivables from parent, subsidiaries and affiliates.....			.0
22. Health care and other amounts receivable.....			.0
23. Aggregate write-ins for other than invested assets.....	3,535	3,950	415
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	351,181	32,725	(318,456)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0
26. TOTALS (Lines 24 and 25).....	351,181	32,725	(318,456)

**DETAILS OF WRITE-INS**

0901.....			.0
0902.....			.0
0903.....			.0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.0	.0	.0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.0	.0	.0
2301. Other Assets.....	3,535	3,950	415
2302.....			.0
2303.....			.0
2398. Summary of remaining write-ins for Line 23 from overflow page.....	.0	.0	.0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	3,535	3,950	415

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**NOTES TO FINANCIAL STATEMENTS**

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**1. Summary of Significant Accounting Policies****A. Accounting Practices**

Effective December 15, 2008, Red Mountain Casualty Insurance Company, Inc. changed its name to ProAssurance Specialty Insurance Company, Inc. (the "Company").

The financial statements of (the Company) are presented on the basis of accounting practices prescribed or permitted by the Alabama Department of Insurance (ADOI).

The ADOI recognizes only statutory accounting practices prescribed or permitted by the State of Alabama for determining and reporting the financial condition and results of operations of an insurance company and for determining its solvency under the Alabama Insurance Code. The National Association of Insurance Commissioners' (NAIC) Accounting Practices and Procedures Manual has been adopted as a component of prescribed or permitted practices by the State of Alabama.

The Alabama Insurance Code generally requires domestic insurance companies to maintain their assets within the State of Alabama. This requirement can thereby preclude the use of out-of-state banks. On October 4, 2006, the Company received a Permitted Practice from the Alabama Department of Insurance that allows the Company to make use of out-of-state banks. This practice is not at variance with any NAIC statutory accounting practices and procedures.

The term "None" is used in the following footnotes to indicate that the Company does not have any items requiring disclosure under the respective footnote.

**B. Use of Estimates in the Preparation of the Financial Statements**

The preparation of financial statements in conformity with Statutory Accounting Principles (SAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

**C. Accounting Policies**

Premiums are earned over the terms of the related insurance policies. Unearned premium reserves are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on internal reports.

Expenses incurred in connection with acquiring new insurance business, including such acquisition costs as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

In addition, the Company used the following accounting policies:

1. Short-term investments are securities with an original maturity greater than 3 months but less than 1 year. Short-term investments are reported at amortized cost. Cash includes all short-term, highly liquid investments that are readily convertible to cash and were acquired with an original maturity of 3 months or less.
2. Bonds not backed by loans are reported at amortized cost. Premiums and discounts on bonds are amortized or accreted, respectively, over the life of the related debt security as an adjustment to yield using the scientific method. Interest income is recognized when it is earned.
3. The Company reports common stocks at fair value. Stocks in unconsolidated subsidiaries and affiliates wherein the Company has an interest of 20% or more are reported at a value determined using the equity method.
4. Redeemable preferred stocks are reported at a value determined by the NAIC's Securities Valuation Office (SVO).
5. Investment in mortgage loans - None

**NOTES TO FINANCIAL STATEMENTS**

6. The Company reports loan-backed securities at amortized cost provided that the SVO's designation is 1 or 2. If the SVO's designation is 3 or greater, the Company reports the securities at the lower of amortized cost or fair value. The Company uses the prospective method to make valuation adjustments when necessary.
  7. Investment in subsidiaries, controlled, or affiliated companies - None
  8. Investments in joint ventures, partnerships, or limited liability companies - None
  9. Investments in derivatives - None
  10. The Company anticipates investment income as a factor in the premium deficiency calculation, in accordance with SSAP No. 53, Property-Casualty Contracts – Premiums.
  11. Unpaid losses and loss adjustment expenses include an amount determined from individual case estimates and loss reports and an actuarially determined amount, based on past experience, for losses incurred but not reported and development on reported claims. Such liabilities are necessarily based on assumptions and estimates and while management believes the amount is adequate, the ultimate liability may be in excess of or less than the amount provided. The methods for making such estimates and for establishing the resulting liability are continually reviewed and any adjustments are reflected in the period determined.
  12. Change in the capitalization policy from the prior period - None
  13. Pharmaceutical rebate receivables - None
2. Accounting Changes and Corrections of Errors  
None
  3. Business Combinations and Goodwill  
None
  4. Discontinued Operations  
None
  5. Investments
    - A. Mortgage Loans – None
    - B. Debt Restructuring – None
    - C. Reverse Mortgages – None
    - D. Loan Backed Securities:
      - (1) The Company has no securities purchased prior to January 1, 1994.
      - (2) Prepayment assumptions for single-class and multi-class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or internal estimates.
      - (3) The Company used the Interactive Data Corporation pricing service in determining the market value of its loan-backed securities.
      - (4) None
    - E. Repurchase Agreements
      - (1) For repurchase agreements, the Company requires a minimum of 102% of the fair market value of securities purchased under repurchase agreements to be maintained as collateral.
      - (2) None
      - (3) None
    - F. Real Estate – None
    - G. Investments in low-income housing credits – None

**NOTES TO FINANCIAL STATEMENTS**

## 6. Joint Ventures, Partnerships and Limited Liability Companies

None

## 7. Investment Income

No investment income due was non-admitted.

## 8. Derivative Instruments

None

## 9. Income Taxes

A. The components of the deferred tax asset (DTA) or liability (DTL) at December 31, 2008 and December 31, 2007 are as follows:

	<u>2008</u>	<u>2007</u>
(1) Total of all DTAs (admitted and nonadmitted)	\$ 148,503	\$ 36,520
(2) Total of all DTLs	6,630	5,318
(3) Net Deferred Taxes - total	141,873	31,202
(4) DTAs nonadmitted	25,833	28,674
(5) Net deferred taxes admitted	116,040	2,528
(6) Increase (decrease) in the year of DTA's nonadmitted	\$ (2,841)	\$ (10,033)

B. As of December 31, 2008, the Company had no unrecognized deferred income tax liabilities.

C.

	<u>2008</u>	<u>2007</u>
(1) Federal income tax provision (benefit)	<u>\$ 967,590</u>	<u>\$ 1,359,375</u>
(2) Components of DTAs and DTLs at December 31, 2008 and December 31, 2007 are as follows:		
Deferred tax assets		
Discounting of unpaid losses and LAE	31,131	35,285
Discounting of unearned and advance premiums	0	168
Nonadmitted assets	113,872	1,418
Other	3,500	(351)
Total deferred tax assets	<u>148,503</u>	<u>36,520</u>
Nonadmitted deferred tax assets	(25,833)	(28,674)
Admitted deferred tax assets	122,670	7,846
Deferred tax liabilities		
Bond discount accretion	6,266	4,954
Depreciation	364	364
Total deferred tax liabilities	<u>6,630</u>	<u>5,318</u>
Net admitted deferred tax assets	<u>\$ 116,040</u>	<u>\$ 2,528</u>

(3) Investment tax credits - None

(4) Benefits of operating loss carry forwards - None

(5) Deferred tax adjustments for tax law changes - None

D. The Company's income tax expense and changes in its DTAs and DTLs differ from the amounts obtained by applying the federal tax rate of 35% in 2008 and 2007 to statutory income/loss from operations for the following reasons:

	<u>2008</u>	<u>2007</u>
Statutory income before income tax (page 4, line 18)	\$ 3,045,063	\$ 3,671,822
Tax benefit of capital gains added in above	<u>(41)</u>	<u>(16)</u>

**NOTES TO FINANCIAL STATEMENTS**

	3,045,022	3,671,806
	<u>35%</u>	<u>35%</u>
Expected federal income tax expense	1,065,758	1,285,132
Exempt interest and dividends	(116,030)	(106,356)
(Increase) decrease in nonadmitted assets	(112,454)	1,336
Ceding commissions	0	213,803
Other	<u>19,645</u>	<u>(375)</u>
Total statutory federal income taxes	<u>856,919</u>	<u>1,393,540</u>
Income tax expense (page 4, line 19)	967,631	1,359,391
Tax benefit of capital gains (page 4, line 10)	<u>(41)</u>	<u>(16)</u>
	967,590	1,359,375
Change in net DTAs	<u>(110,671)</u>	<u>34,165</u>
Total statutory federal income taxes	<u>\$ 856,919</u>	<u>\$ 1,393,540</u>

- E. (1) The Company has no operating loss or credit carryover.  
(2) Taxes available for recoupment in the event of future losses are:

2008	\$ 967,590
2007	\$ 1,359,375

- F. (1) The Company and the entities listed in Schedule Y, excluding American Medical Insurance Exchange, are included in the consolidated Federal Income Tax return of ProAssurance Corporation, the ultimate parent.  
(2) The method of allocation between the companies is subject to written agreement, approved by the Board of Directors. Allocation is based upon separate return calculations as they bear to the total taxes of the group.

## 10. Information Concerning Parent, Subsidiaries and Affiliates

- A. The Company is a wholly-owned subsidiary of PRA Professional Liability Group, Inc., a Delaware holding corporation, which is 100% owned by ProAssurance Corporation (the ultimate parent).

Effective May 16, 2007, the Company's then immediate parent, Professionals Group, Inc., was merged into PRA Professional Liability Group, Inc., another subsidiary of ProAssurance Corporation.

B. None

C. None

- D. Admitted balances due (to) from parent, subsidiaries and affiliates:

ProAssurance National Capital Insurance Company	\$ <u>1,664</u>
Total due from affiliates	1,664

ProAssurance Indemnity Company, Inc.	(24,324)
ProAssurance Group Services Corporation	(67,671)
ProAssurance Wisconsin Insurance Company	(2,420)
ProNational Insurance Company	<u>(9,101)</u>
Total due (to) affiliates	<u>(103,516)</u>
Net due from affiliates	<u>\$ (101,852)</u>

Affiliate balances are normally settled in the succeeding month.

E. None

- F. Effective January 1, 2007, the Company and its affiliates revised its Expense Sharing and Management Services Agreements to include Physicians Insurance Company of Wisconsin, Inc., now known as ProAssurance Wisconsin Insurance Company, and its related subsidiaries. The Agreements were approved by the Alabama Insurance Commissioner.

G. None

**NOTES TO FINANCIAL STATEMENTS**

H. None

I. None

J. The Company did not recognize any impairment write down for its investments in subsidiary, controlled or affiliated companies during the statement period.

K. None

11. Debt

None

12. Retirement Plans, Deferred compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

A. Defined Benefit Plans – None

B. Defined Contribution Plans – See D.: Consolidated/Holding Company Plans

C. Multiemployer Plans – None

D. Consolidated/Holding Company Plans

The Company participates in a defined contribution plan and a stock purchase plan sponsored by ProAssurance Group Services Corporation, an affiliate. The Company has no legal obligation for benefits under these plans. ProAssurance Group Services Corporation allocates amounts to the Company based on budgeted written premiums. The Company's expense allocated for the defined contribution plan was approximately \$43,256 for 2008 and \$60,106 for 2007 and for the Stock Purchase Plan was approximately \$7,143 for 2008 and \$15,906 for 2007.

E. Postemployment Benefits and Compensated Absences Not Accrued – None

F. Impact of Medicare Modernization Act on Postretirement Benefits – None

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

1. The Company has 8,000,000 common shares authorized; 3,000,000 common shares, par value \$1.00 issued and outstanding.
2. The Company has 2,000,000 preferred shares, \$1.00 par value, authorized: no preferred shares are issued and outstanding.
3. The maximum amount of dividends which can be paid within any 12 month period by the Company to its shareholder without prior approval of the ADOI Commissioner is limited to 10% of December 31, 2008 surplus or net income for the year ended December 31, 2008, whichever is greater. Dividends are non-cumulative and are paid as determined by the Board of Directors.
4. None
5. The maximum dividend payout to shareholders that may be made without prior approval of the ADOI is \$2,557,076.
6. There were no restrictions placed on the Company's surplus.
7. None
8. None
9. None
10. The portion of unassigned funds (surplus) represented or (reduced) by each of the following items:
 

Non-admitted asset values was	(\$351,182)
Provision for reinsurance was	(\$492,000)
11. None
12. None
13. None

14. Contingencies

A. Contingent Commitments

**NOTES TO FINANCIAL STATEMENTS**

None

## B. Assessments

None

## C. Gain Contingencies

None

## D. Claims related extra contractual obligation and bad faith losses stemming from lawsuits

None

## E. All Other contingencies

None

## 15. Leases

The Company rents office space on a month to month basis from ProAssurance Indemnity Company, Inc. The Company also leases office equipment and office furniture in its operations. The Company incurred rent and lease expense of \$31,925 in 2008 and \$31,925 in 2007. As of December 31, 2008, the future minimum annual commitments under non-cancelable leases are as follows:

2009	3,277
2010	1,092
2011	0
Thereafter	0
For all periods	<u>\$ 4,369</u>

## 16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

None

## 17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. None

B. None

C. None

## 18. Gain or Loss to the Reporting Entity from Uninsured A&amp;H Plans and the Uninsured Portion of Partially Insured Plans

None

## 19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

None

## 20. Other Items

A. through G:

None

**NOTES TO FINANCIAL STATEMENTS**

## H. Subprime Mortgage Related Risk Exposure

(1) The Company defines subprime by the description of the underlying assets as provided by Bloomberg data, using a combination of: higher than average interest rates on underlying loans, credit (FICO) scores, and high Loan-To-Value ratio.

(2) Direct exposure through subprime mortgage loans:

None

(3) Direct exposure through other investments:

<u>Type</u>	<u>Actual Cost</u>	<u>Book Adjusted Carrying Value</u>	<u>Fair Value</u>	<u>OTTI to Date</u>
Residential Mortgage Backed Securities	\$362,000	\$362,000	\$242,000	\$0

(4) Underwriting exposure to subprime mortgage risk through mortgage guaranty and financial guaranty insurance coverage:

None

I. Federal Home Loan Banks: None

## 21. Events Subsequent

None

## 22. Reinsurance

## A. Unsecured Reinsurance Recoverables

None

## B. Reinsurance Recoverables in Dispute

None

## C. Reinsurance Assumed and Ceded

(1)	<u>Assumed Reinsurance</u>		<u>Ceded Reinsurance</u>		<u>Net</u>	
	<u>Premium Reserve</u>	<u>Comm. Equity</u>	<u>Premium Reserve</u>	<u>Comm. Equity</u>	<u>Premium Reserve</u>	<u>Comm. Equity</u>
a. Affiliates	\$ 0	\$ 0	\$ 2,762,000	\$ 829,000	\$(2,762,000)	\$( 829,000)
b. All Other	0	0	378,000	120,000	(378,000)	(120,000)
c. TOTAL	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 3,140,000</u>	<u>\$ 949,000</u>	<u>\$(3,140,000)</u>	<u>\$( 949,000)</u>

d. Direct Unearned Premium Reserve \$ 3,140,000

(2) None

## D. Uncollectible Reinsurance

None

## E. Commutation of Ceded Reinsurance

None

## F. Retroactive Reinsurance

None

## G. Reinsurance Accounted for as a Deposit

None

**NOTES TO FINANCIAL STATEMENTS**

## 23. Retrospectively Rated Contracts &amp; Contracts Subject to Redetermination

None

## 24. Change in Incurred Losses and Loss Adjustment Expenses

Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2007 were \$1,001,000. The following chart shows the activity in those reserves during the year ended December 31, 2008:

Losses and Loss Adjustment Expenses December 31, 2007	\$ 1,001,000
Re-estimation of reserves (favorable)	<u>(86,000)</u>
Re-estimated December 31, 2007 Losses and Loss Adjustment Expenses	<u>\$ 915,000</u>

The re-estimation amount above relates principally to the medical malpractice line of insurance, and is the result of ongoing analysis of recent loss trends. Original estimates are increased or decreased as additional information becomes available.

## 25. Intercompany Pooling Arrangements

None

## 26. Structured Settlements

None

## 27. Health Care Receivables

None

## 28. Participating Accident and Health Policies

None

## 29. Premium Deficiency Reserves

None

## 30. High Deductibles

None

## 31. Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

None

## 32. Asbestos/Environmental Reserves

None

## 33. Subscriber Savings Accounts

None

## 34. Multiple Peril Crop Insurance

None

**GENERAL INTERROGATORIES**

**PART 1 - COMMON INTERROGATORIES**

**GENERAL**

- 1.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [ X ] No [ ]
- 1.2 If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations? Yes [ X ] No [ ] N/A [ ]
- 1.3 State regulating? ALABAMA
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [ X ] No [ ]
- 2.2 If yes, date of change: 11/10/2008
- 3.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2006
- 3.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2006
- 3.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 12/03/2007
- 3.4 By what department or departments? ALABAMA DEPARTMENT OF INSURANCE
- 3.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with departments? Yes [ ] No [ ] N/A [ X ]
- 3.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [ ] No [ X ] N/A [ ]
- 4.1 During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity) receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
  - 4.11 sales of new business? Yes [ X ] No [ ]
  - 4.12 renewals? Yes [ X ] No [ ]
- 4.2 During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
  - 4.21 sales of new business? Yes [ ] No [ X ]
  - 4.22 renewals? Yes [ ] No [ X ]
- 5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [ ] No [ X ]
- 5.2 If yes, provide the name of the entity, NAIC company code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Co. Code	3 State of Domicile

- 6.1 Has the reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [ ] No [ X ]
- 6.2 If yes, give full information:

- 7.1 Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity? Yes [ ] No [ X ]
- 7.2 If yes,
  - 7.21 State the percentage of foreign control .....%
  - 7.22 State the nationality(ies) of the foreign person(s) or entity(ies); or if the entity is a mutual or reciprocal, the nationality of its manager or attorney-in-fact and identify the type of entity(ies) (e.g., individual, corporation, government, manager or attorney-in-fact)

1 Nationality	2 Type of Entity

- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [ ] No [ X ]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.

- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [ ] No [ X ]
- 8.4 If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

- 9. What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?  
ERNST AND YOUNG, LLP 1901 6TH AVENUE NORTH, SUITE 1200, BIRMINGHAM, AL 35203
- 10. What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?  
JAMES D. HURLEY - ACTUARY, TOWERS PERRIN, ONE ALLIANCE CENTER, 3500 LENOX ROAD, SUITE 900, ATLANTA, GA 30326-4238
- 11.1 Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly? Yes [ ] No [ X ]
  - 11.11 Name of real estate holding company
  - 11.12 Number of parcels involved .....
  - 11.13 Total book/adjusted carrying value .....
- 11.2 If yes, provide explanation.

**GENERAL INTERROGATORIES**

**PART 1 - COMMON INTERROGATORIES**

12. FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:

12.1 What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?

---

12.2 Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located?

Yes [ ] No [ ]

12.3 Have there been any changes made to any of the trust indentures during the year?

Yes [ ] No [ ]

12.4 If answer to (12.3) is yes, has the domiciliary or entry state approved the changes?

Yes [ ] No [ ] N/A [ ]

13.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?

Yes [ X ] No [ ]

- a. Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- b. Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- c. Compliance with applicable governmental laws, rules and regulations;
- d. The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- e. Accountability for adherence to the code.

13.11 If the response to 13.1 is No, please explain:

---

13.2 Has the code of ethics for senior managers been amended?

Yes [ ] No [ X ]

13.21 If the response to 13.2 is Yes, provide information related to amendment(s).

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13.3 Have any provisions of the code of ethics been waived for any of the specified officers?

Yes [ ] No [ X ]

13.31 If the response to 13.3 is yes, provide the nature of any waiver(s).

---

**BOARD OF DIRECTORS**

14. Is the purchase or sale of all investments of the reporting entity passed upon either by the Board of Directors or a subordinate committee thereof?

Yes [ X ] No [ ]

15. Does the reporting entity keep a complete permanent record of the proceedings of its Board of Directors and all subordinate committees thereof?

Yes [ X ] No [ ]

16. Has the reporting entity an established procedure for disclosure to its Board of Directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict or is likely to conflict with the official duties of such person?

Yes [ X ] No [ ]

**FINANCIAL**

17. Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)?

Yes [ ] No [ X ]

18.1 Total amount loaned during the year (inclusive of Separate Accounts, exclusive of policy loans):

- 18.11 To directors or other officers \$.....0
- 18.12 To stockholders not officers \$.....0
- 18.13 Trustees, supreme or grand (Fraternal only) \$.....0

18.2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of policy loans):

- 18.21 To directors or other officers \$.....0
- 18.22 To stockholders not officers \$.....0
- 18.23 Trustees, supreme or grand (Fraternal only) \$.....0

19.1 Were any assets reported in this statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement?

Yes [ ] No [ X ]

19.2 If yes, state the amount thereof at December 31 of the current year:

- 19.21 Rented from others .....
- 19.22 Borrowed from others .....
- 19.23 Leased from others .....
- 19.24 Other .....

20.1 Does this statement include payments for assessments as described in the Annual Statement Instructions other than guaranty fund or guaranty association assessments?

Yes [ ] No [ X ]

20.2 If answer is yes:

- 20.21 Amount paid as losses or risk adjustment .....
- 20.22 Amount paid as expenses .....
- 20.23 Other amounts paid .....

21.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes [ X ] No [ ]

21.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount.

\$.....0

**INVESTMENT**

22.1 Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date (other than securities lending programs addressed in 22.3)?

Yes [ X ] No [ ]

22.2 If no, give full and complete information relating thereto.

NA

---

22.3 For security lending programs, provide a description of the program including value for collateral and amount of loaned securities, and whether collateral is carried on or off-balance sheet (an alternative is to reference Note 16 where this information is also provided).

NA

---

22.4 Does the company's security lending program meet the requirements for a conforming program as outlined in the Risk-Based Capital Instructions?

Yes [ ] No [ ]

22.5 If answer to 22.4 is yes, report amount of collateral.

---

22.6 If answer to 22.4 is no, report amount of collateral.

---

23.1 Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity, or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 19.1 and 22.3)

Yes [ X ] No [ ]

## GENERAL INTERROGATORIES

### PART 1 - COMMON INTERROGATORIES

- 23.2 If yes, state the amount thereof at December 31 of the current year:
- |  |                  |
|--|------------------|
| 23.21 Subject to repurchase agreements                 | \$.....0         |
| 23.22 Subject to reverse repurchase agreements         | \$.....0         |
| 23.23 Subject to dollar repurchase agreements          | \$.....0         |
| 23.24 Subject to reverse dollar repurchase agreements  | \$.....0         |
| 23.25 Pledged as collateral                            | \$.....0         |
| 23.26 Placed under option agreements                   | \$.....0         |
| 23.27 Letter stock or securities restricted as to sale | \$.....0         |
| 23.28 On deposit with state or other regulatory body   | \$.....3,136,740 |
| 23.29 Other  | \$.....0         |

23.3 For category (23.27) provide the following:

1 Nature of Restriction	2 Description	3 Amount

- 24.1 Does the reporting entity have any hedging transactions reported on Schedule DB? Yes [ ] No [X]
- 24.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [ ] No [ ] N/A [X]  
If no, attach a description with this statement.

- 25.1 Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity? Yes [ ] No [X]
- 25.2 If yes, state the amount thereof at December 31 of the current year: .....

26. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III Conducting Examinations, F - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No [ ]

26.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian's Address
US BANK	BIRMINGHAM, AL

26.02 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

26.03 Have there been any changes, including name changes, in the custodian(s) identified in 26.01 during the current year? Yes [ ] No [X]

26.04 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

26.05 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository Number(s)	2 Name	3 Address
107423	CONNING ASSET MANAGEMENT	ONE FINANCIAL PLAZA, HARTFORD CT 06103

27.1 Does the reporting entity have any diversified mutual funds reported in Schedule D-Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 [Section 5(b)(1)])? Yes [ ] No [X]

27.2 If yes, complete the following schedule:

1 CUSIP #	2 Name of Mutual Fund	3 Book/Adj. Carrying Value
27.2999. TOTAL		0

27.3 For each mutual fund listed in the table above, complete the following schedule:

1 Name of Mutual Fund (from the above table)	2 Name of Significant Holding of the Mutual Fund	3 Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to Holding	4 Date of Valuation

28. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1 Statement (Admitted) Value	2 Fair Value	3 Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
28.1 Bonds.....	48,622,098	48,432,784	(189,314)
28.2 Preferred stocks.....			0
28.3 Totals.....	48,622,098	48,432,784	(189,314)

28.4 Describe the sources or methods utilized in determining the fair values:

REFERENCE TO SVO AND/OR IDC SERVICE AND INVESTMENT MANAGERS.

- 29.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No [ ]
- 29.2 If no, list exceptions:

### OTHER

- 30.1 Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any? \$.....3,600
- 30.2 List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1 Name	2 Amount Paid
NAPSLO	3,600

## GENERAL INTERROGATORIES

### PART 1 - COMMON INTERROGATORIES

- 31.1 Amount of payments for legal expenses, if any? \$.....2,712
- 31.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1 Name	2 Amount Paid
MCSWEENEY, CRUMP, CHILDRESS & TEMPLE	2,572

- 32.1 Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any? \$.....0
- 32.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1 Name	2 Amount Paid

**GENERAL INTERROGATORIES**

**PART 2 - PROPERTY AND CASUALTY INTERROGATORIES**

- 1.1 Does the reporting entity have any direct Medicare Supplement Insurance in force? Yes [ ] No [X]
- 1.2 If yes, indicate premium earned on U.S. business only. .....
- 1.3 What portion of item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit? .....
- 1.31 Reason for excluding: .....

- 1.4 Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above. .....
- 1.5 Indicate total incurred claims on all Medicare Supplement insurance. .....
- 1.6 Individual policies:
  - Most current three years:
  - 1.61 Total premium earned .....
  - 1.62 Total incurred claims .....
  - 1.63 Number of covered lives .....
  - All years prior to most current three years:
  - 1.64 Total premium earned .....
  - 1.65 Total incurred claims .....
  - 1.66 Number of covered lives .....
- 1.7 Group policies:
  - Most current three years:
  - 1.71 Total premium earned .....
  - 1.72 Total incurred claims .....
  - 1.73 Number of covered lives .....
  - All years prior to most current three years:
  - 1.74 Total premium earned .....
  - 1.75 Total incurred claims .....
  - 1.76 Number of covered lives .....

2. Health test:

	1 Current Year	2 Prior Year
2.1 Premium Numerator.....	\$.....0	\$.....0
2.2 Premium Denominator.....	\$.....0	\$.....0
2.3 Premium Ratio (2.1/2.2).....	.....0.0	.....0.0
2.4 Reserve Numerator.....	\$.....0	\$.....0
2.5 Reserve Denominator.....	\$.....906,000	\$.....1,001,000
2.6 Reserve Ratio (2.4/2.5).....	.....0.0	.....0.0

- 3.1 Does the reporting entity issue both participating and non-participating policies? Yes [ ] No [X]
- 3.2 If yes, state the amount of calendar year premiums written on:
  - 3.21 Participating policies .....
  - 3.22 Non-participating policies .....

4. FOR MUTUAL REPORTING ENTITIES AND RECIPROCAL EXCHANGES ONLY:

- 4.1 Does the reporting entity issue assessable policies? Yes [ ] No [ ]
- 4.2 Does the reporting entity issue non-assessable policies? Yes [ ] No [ ]
- 4.3 If assessable policies are issued, what is the extent of the contingent liability of the policyholders? .....%
- 4.4 Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums. .....

5. FOR RECIPROCAL EXCHANGES ONLY:

- 5.1 Does the exchange appoint local agents? Yes [ ] No [ ]
- 5.2 If yes, is the commission paid:
  - 5.21 Out of Attorney's-in-fact compensation Yes [ ] No [ ] N/A [ ]
  - 5.22 As a direct expense of the exchange Yes [ ] No [ ] N/A [ ]
- 5.3 What expenses of the exchange are not paid out of the compensation of the Attorney-in-fact? .....

- 5.4 Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred? Yes [ ] No [ ]
- 5.5 If yes, give full information: .....

6.1 What provision has this reporting entity made to protect itself from an excessive loss in the event of a catastrophe under a workers' compensation contract issued without limit of loss?  
N/A

6.2 Describe the method used to estimate this reporting entity's probable maximum insurance loss, and identify the type of insured exposures comprising that probable maximum loss, the locations of concentrations of those exposures and the external resources (such as consulting firms or computer software models), if any, used in the estimation process:  
N/A

6.3 What provision has this reporting entity made (such as a catastrophic reinsurance program) to protect itself from an excessive loss arising from the types and concentrations of insured exposures comprising its probable maximum property insurance loss?  
N/A

6.4 Does the reporting entity carry catastrophe reinsurance protection for at least one reinstatement, in an amount sufficient to cover its estimated probable maximum loss attributable to a single loss event or occurrence? Yes [ ] No [X]

6.5 If no, describe any arrangements or mechanisms employed by the reporting entity to supplement its catastrophe reinsurance program or to hedge its exposure to unreinsured catastrophic loss:  
DUE TO THE NATURE OF MEDICAL MALPRACTICE AND OTHER PROFESSIONAL LIABILITY COVERAGES,  
THE COMPANY IS NOT EXPOSED TO CATASTROPHIC OCCURENCES.

7.1 Has the reporting entity reinsured any risk with any other entity under a quota share reinsurance contract that includes a provision that would limit the reinsurer's losses below the stated quota share percentage (e.g., a deductible, a loss ratio corridor, a loss cap, an aggregate limit or any similar provisions)? Yes [ ] No [X]

7.2 If yes, indicate the number of reinsurance contracts containing such provisions. .....

7.3 If yes, does the amount of reinsurance credit taken reflect the reduction in quota share coverage caused by any applicable limiting provision(s)? Yes [ ] No [ ]

## GENERAL INTERROGATORIES

## PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 8.1 Has this reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on this risk, or portion thereof, reinsured? Yes [ ] No [X]
- 8.2 If yes, give full information:
- 
- 9.1 Has the reporting entity ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates) for which during the period covered by the statement: (i) it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; (ii) it accounted for that contract as reinsurance and not as a deposit; and (iii) the contract(s) contain one or more of the following features or other features that would have similar results:
- (a) A contract term longer than two years and the contract is noncancellable by the reporting entity during the contract term;
- (b) A limited or conditional cancellation provision under which cancellation triggers an obligation by the reporting entity, or an affiliate of the reporting entity, to enter into a new reinsurance contract with the reinsurer, or an affiliate of the reinsurer;
- (c) Aggregate stop loss reinsurance coverage;
- (d) A unilateral right by either party (or both parties) to commute the reinsurance contract, whether conditional or not, except for such provisions which are only triggered by a decline in the credit status of the other party;
- (e) A provision permitting reporting of losses, or payment of losses, less frequently than on a quarterly basis (unless there is no activity during the period); or
- (f) Payment schedule, accumulating retentions from multiple years or any features inherently designed to delay timing of the reimbursement to the ceding entity? Yes [ ] No [X]
- 9.2 Has the reporting entity during the period covered by the statement ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates), for which, during the period covered by the statement, it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; excluding cessions to approved pooling arrangements or to captive insurance companies that are directly or indirectly controlling, controlled by, or under control with (i) one or more unaffiliated policyholders of the reporting entity, or (ii) an association of which one or more unaffiliated policyholders of the reporting entity is a member where:
- (a) The written premium ceded to the reinsurer by the reporting entity or its affiliate represents fifty percent (50%) or more of the entire direct and assumed premium written by the reinsurer based on its most recently available financial statement; or
- (b) Twenty-five percent (25%) or more of the written premium ceded to the reinsurer has been retroceded back to the reporting entity or its affiliates in a separate reinsurance contract? Yes [ ] No [X]
- 9.3 If yes to 9.1 or 9.2, please provide the following information in the Reinsurance Summary Supplemental Filing for General Interrogatory 9:
- (a) The aggregate financial statement impact gross of all such ceded reinsurance contracts on the balance sheet and statement of income;
- (b) A summary of the reinsurance contract terms and indicate whether it applies to the contracts meeting the criteria in 9.1 or 9.2; and
- (c) A brief discussion of management's principle objectives in entering into the reinsurance contract including the economic purpose to be achieved.
- 9.4 Except for transactions meeting the requirements of paragraph 31 of SSAP No. 62, Property and Casualty Reinsurance, has the reporting entity ceded any risk under any reinsurance contract (or multiple contracts with the same reinsurer or its affiliates) during the period covered by the financial statement, and either:
- (a) Accounted for that contract as reinsurance (either prospective or retroactive) under statutory accounting principles ("SAP") and as a deposit under generally accepted accounting principles ("GAAP"); or
- (b) Accounted for that contract as reinsurance under GAAP and as a deposit under SAP? Yes [ ] No [X]
- 9.5 If yes to 9.4, explain in the Reinsurance Summary Supplemental Filing for General Interrogatory 9 (Section D) why the contract(s) is treated differently for GAAP and SAP.
- 9.6 The reporting entity is exempt from the Reinsurance Attestation Supplement under one or more of the following criteria:
- (a) The entity does not utilize reinsurance; or Yes [ ] No [X]
- (b) The entity only engages in a 100% quota share contract with an affiliate and the affiliated or lead company has filed an attestation supplement; or Yes [ ] No [X]
- (c) The entity has no external cessions and only participates in an intercompany pool and the affiliated or lead company has filed an attestation supplement. Yes [ ] No [X]
10. If the reporting entity has assumed risks from another entity, there should be charged on account of such reinsurance a reserve equal to that which the original entity would have been required to charge had it retained the risks. Has this been done? Yes [ ] No [ ] N/A [X]
- 11.1 Has this reporting entity guaranteed policies issued by any other reporting entity and now in force? Yes [ ] No [X]
- 11.2 If yes, give full information:
- 
- 12.1 If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 13.3 of the assets schedule, Page 2, state the amount of corresponding liabilities recorded for:
- 12.11 Unpaid losses \$.....0
- 12.12 Unpaid underwriting expenses (including loss adjustment expenses) \$.....0
- 12.2 Of the amount on Line 13.3, Page 2, state the amount that is secured by letters of credit, collateral and other funds: \$.....0
- 12.3 If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses? Yes [ ] No [ ] N/A [X]
- 12.4 If yes, provide the range of interest rates charged under such notes during the period covered by this statement:
- 12.41 From .....%
- 12.42 To .....%
- 12.5 Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by a reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under loss deductible features of commercial policies? Yes [X] No [ ]
- 12.6 If yes, state the amount thereof at December 31 of current year:
- 12.61 Letters of credit \$.....3,875,000
- 12.62 Collateral and other funds \$.....773,836
- 13.1 Largest net aggregate amount insured in any one risk (excluding workers' compensation): \$.....0
- 13.2 Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision? Yes [ ] No [X]
- 13.3 State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount. ....0

**GENERAL INTERROGATORIES**

**PART 2 - PROPERTY AND CASUALTY INTERROGATORIES**

14.1 Is the company a cedant in a multiple cedant reinsurance contract? Yes [ ] No [X]

14.2 If yes, please describe the method of allocating and recording reinsurance among the cedants:  
 \_\_\_\_\_  
 \_\_\_\_\_

14.3 If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts? Yes [ ] No [ ]

14.4 If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements? Yes [ ] No [ ]

14.5 If the answer to 14.4 is no, please explain:  
 \_\_\_\_\_  
 \_\_\_\_\_

15.1 Has the reporting entity guaranteed any financial premium accounts? Yes [ ] No [X]

15.2 If yes, give full information:  
 \_\_\_\_\_  
 \_\_\_\_\_

16.1 Does the reporting entity write any warranty business? Yes [ ] No [X]

If yes, disclose the following information for each of the following types of warranty coverage:

	1 Direct Losses Incurred	2 Direct Losses Unpaid	3 Direct Written Premium	4 Direct Premium Unearned	5 Direct Premium Earned
16.11 Home.....	.....	.....	.....	.....	.....
16.12 Products.....	.....	.....	.....	.....	.....
16.13 Automobile.....	.....	.....	.....	.....	.....
16.14 Other*.....	.....	.....	.....	.....	.....

\* Disclose type of coverage: .....

17.1 Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F-Part 3 that it excludes from Schedule F-Part 5? Yes [ ] No [X]

Incurred but not reported losses on contracts in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F-Part 5.

Provide the following information for this exemption:

- 17.11 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5 .....
- 17.12 Unfunded portion of Interrogatory 17.11 .....
- 17.13 Paid losses and loss adjustment expenses portion of Interrogatory 17.11 .....
- 17.14 Case reserves portion of Interrogatory 17.11 .....
- 17.15 Incurred but not reported portion of Interrogatory 17.11 .....
- 17.16 Unearned premium portion of Interrogatory 17.11 .....
- 17.17 Contingent commission portion of Interrogatory 17.11 .....

Provide the following information for all other amounts included in Schedule F-Part 3 and excluded from Schedule F-Part 5, not included above:

- 17.18 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5 .....
- 17.19 Unfunded portion of Interrogatory 17.18 .....
- 17.20 Paid losses and loss adjustment expenses portion of Interrogatory 17.18 .....
- 17.21 Case reserves portion of Interrogatory 17.18 .....
- 17.22 Incurred but not reported portion of Interrogatory 17.18 .....
- 17.23 Unearned premium portion of Interrogatory 17.18 .....
- 17.24 Contingent commission portion of Interrogatory 17.18 .....

**FIVE-YEAR HISTORICAL DATA**

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2008	2 2007	3 2006	4 2005	5 2004
<b>Gross Premiums Written (Page 8, Part 1B, Cols. 1, 2 &amp; 3)</b>					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	6,582,692	6,692,565	9,670,676	16,615,480	22,434,953
2. Property lines (Lines 1, 2, 9, 12, 21 & 26).....					
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....					
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
5. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
6. Total (Line 35).....	6,582,692	6,692,565	9,670,676	16,615,480	22,434,953
<b>Net Premiums Written (Page 8, Part 1B, Col. 6)</b>					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....					
8. Property lines (Lines 1, 2, 9, 12, 21 & 26).....					
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....					
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
11. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
12. Total (Line 35).....	0	0	0	0	0
<b>Statement of Income (Page 4)</b>					
13. Net underwriting gain (loss) (Line 8).....	(284,499)	(562,423)	(276,409)	445,000	420,074
14. Net investment gain (loss) (Line 11).....	2,027,732	2,379,812	1,770,742	2,015,124	1,137,091
15. Total other income (Line 15).....	1,301,829	1,854,433	2,042,256	1,629,238	305,175
16. Dividends to policyholders (Line 17).....					
17. Federal and foreign income taxes incurred (Line 19).....	967,631	1,359,391	1,037,415	1,243,548	629,085
18. Net income (Line 20).....	2,077,431	2,312,431	2,499,174	2,845,814	1,233,255
<b>Balance Sheet Lines (Pages 2 and 3)</b>					
19. Total admitted assets excluding protected cell business (Page 2, Line 24, Col. 3).....	50,817,383	53,442,256	54,485,391	66,190,187	49,853,342
20. Premiums and considerations (Page 2, Col. 3):					
20.1 In course of collection (Line 13.1).....	1,388,029	559,113	86,674	493,427	14,524
20.2 Deferred and not yet due (Line 13.2).....					
20.3 Accrued retrospective premiums (Line 13.3).....					
21. Total liabilities excluding protected cell business (Page 3, Line 24).....	25,246,624	29,308,143	33,018,395	46,805,907	33,342,131
22. Losses (Page 3, Line 1).....					
23. Loss adjustment expenses (Page 3, Line 3).....	906,000	1,001,000	1,205,001	849,999	927,387
24. Unearned premiums (Page 3, Line 9).....					
25. Capital paid up (Page 3, Lines 28 & 29).....	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000
26. Surplus as regards policyholders (Page 3, Line 35).....	25,570,759	24,134,113	21,466,996	19,384,280	16,511,211
<b>Cash Flow (Page 5)</b>					
27. Net cash from operations (Line 11).....	2,317,350	748,218	(979,451)	4,717,552	2,299,502
<b>Risk-Based Capital Analysis</b>					
28. Total adjusted capital.....	25,570,759	24,134,113	21,466,996	19,384,280	16,511,211
29. Authorized control level risk-based capital.....	184,506	199,300	219,939	203,803	152,421
<b>Percentage Distribution of Cash, Cash Equivalents and Invested Assets</b> (Page 2, Col. 3) (Item divided by Page 2, Line 10, Col. 3) x 100.0					
30. Bonds (Line 1).....	87.7	89.4	62.5	97.6	95.1
31. Stocks (Lines 2.1 & 2.2).....					
32. Mortgage loans on real estate (Lines 3.1 & 3.2).....					
33. Real estate (Lines 4.1, 4.2 & 4.3).....					
34. Cash, cash equivalents and short-term investments (Line 5).....	12.3	10.6	37.5	2.4	4.9
35. Contract loans (Line 6).....					
36. Other invested assets (Line 7).....					
37. Receivable for securities (Line 8).....					
38. Aggregate write-ins for invested assets (Line 9).....					
39. Cash, cash equivalents and invested assets (Line 10).....	100.0	100.0	100.0	100.0	100.0
<b>Investments in Parent, Subsidiaries and Affiliates</b>					
40. Affiliated bonds (Sch. D, Summary, Line 25, Col. 1).....					
41. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1).....					
42. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1).....					
43. Affiliated short-term investments (Schedule DA, Verification, Col. 5, Line 10).....					
44. Affiliated mortgage loans on real estate.....					
45. All other affiliated.....					
46. Total of above lines 40 to 45.....	0	0	0	0	0
47. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 46 above divided by Page 3, Col. 1, Line 35 x 100.0).....	0.0				

**FIVE-YEAR HISTORICAL DATA**

(Continued)

	1	2	3	4	5
	2008	2007	2006	2005	2004
<b>Capital and Surplus Accounts (Page 4)</b>					
48. Net unrealized capital gains (losses) (Line 24).....					
49. Dividends to stockholders (Line 35).....					(1,500,000)
50. Change in surplus as regards policyholders for the year (Line 38).....	1,436,646	2,667,118	2,082,716	2,873,069	(273,704)
<b>Gross Losses Paid (Page 9, Part 2, Cols. 1&amp;2)</b>					
51. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	2,268,641	875,277	150,713	466,773	
52. Property lines (Lines 1, 2, 9, 12, 21 & 26).....					
53. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....					
54. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
55. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
56. Total (Line 35).....	2,268,641	875,277	150,713	466,773	.0
<b>Net Losses Paid (Page 9, Part 2, Col. 4)</b>					
57. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....					
58. Property lines (Lines 1, 2, 9, 12, 21 & 26).....					
59. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....					
60. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
61. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
62. Total (Line 35).....	.0	.0	.0	.0	.0
<b>Operating Percentages</b> (Page 4) (Item divided by Page 4, Line 1) x 100.0					
63. Premiums earned (Line 1).....	100.0	100.0	100.0	100.0	100.0
64. Losses incurred (Line 2).....					
65. Loss expenses incurred (Line 3).....					
66. Other underwriting expenses incurred (Line 4).....					
67. Net underwriting gain (loss) (Line 8).....					
<b>Other Percentages</b>					
68. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 35 x 100.0).....					
69. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0).....					
70. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 35, divided by Page 3, Line 35, Col. 1 x 100.0).....					
<b>One Year Loss Development (000 omitted)</b>					
71. Development in estimated losses and loss expenses incurred prior to current year (Schedule P, Part 2-Summary, Line 12, Col. 11).....	(0)				
72. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 71 above divided by Page 4, Line 21, Col. 1 x 100).....	(0.0)				
<b>Two Year Loss Development (000 omitted)</b>					
73. Development in estimated losses and loss expenses incurred 2 years before the current year and prior year (Schedule P, Part 2-Summary, Line 12, Col. 12).....	(0)				
74. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 73 above divided by Page 4, Line 21, Col. 2 x 100.0).....	(0.0)				

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

**BUSINESS IN GRAND TOTAL DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	6,048,828	5,905,579		2,887,192	2,268,641	1,085,757	12,059,680	765,151	(116,933)	5,939,840	1,049,794	56,622
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.....												
17.1 Other liability.....	533,863	281,102		252,761		67,464	67,464		101,197	101,197	125,599	2,581
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,582,691	6,186,681	0	3,139,953	2,268,641	1,153,221	12,127,144	765,151	(15,736)	6,041,037	1,175,393	59,203

19.GT

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....												34,997
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	34,997

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

19.AK

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	491,448	583,188		148,757	150,000	144,442	650,385	43,639	(4,529)	314,532	76,974	
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.....												
17.1 Other liability.....	14,706	9,807		4,899		2,354	2,354		3,530	3,530	2,303	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	506,154	592,995	0	153,656	150,000	146,796	652,739	43,639	(999)	318,062	79,277	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.AZ

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	371,684	433,964		114,646		133,671	550,091	23,470	(62,575)	266,442	53,313	536
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.....												
17.1 Other liability.....	9,553	5,548		4,006		1,331	1,331		1,997	1,997	1,370	14
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	381,237	439,512	0	118,652	0	135,002	551,422	23,470	(60,578)	268,439	54,683	550

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.AR

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	7,523	6,202		3,285		2,493	2,943		1,228	1,678	2,031	543
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.....												
17.1 Other liability.....	3,193	1,724		1,470		414	414		620	620	862	230
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,716	7,926	0	4,755	0	2,907	3,357	0	1,848	2,298	2,893	773

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.CO

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	42,987	82,039		14,087		7,980	81,554	(27,756)	40,444	7,715		
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.....												
17.1 Other liability.....	648	314		334		75	75	113	113	116		
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,635	82,353	0	14,421	0	8,055	81,629	(27,643)	40,557	7,831	0	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.DE

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	117,729	111,123		81,196		32,671	70,180		(2,498)	34,970	18,282	
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.....												
17.1 Other liability.....	1,016	589		427		141	141		212	212	158	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	118,745	111,712	0	81,623	0	32,812	70,321	0	(2,286)	35,182	18,440	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.DC

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	405,036	568,628		171,310	473,597	270,588	1,673,962	143,023	(28,412)	820,903	96,162	1,143
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.....												
17.1 Other liability.....	120,951	76,827		44,126		18,438	18,438		27,657	27,657	28,716	341
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	525,987	645,455	0	215,436	473,597	289,026	1,692,400	143,023	(755)	848,560	124,878	1,484

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.FL

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	714,023	779,393		281,036	1,760	(41,684)	1,804,805	62,297	6,320	884,041	132,659	
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.....												
17.1 Other liability.....	22,601	10,402		12,200	2,496	2,496		3,745	3,745	4,281		
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	736,624	789,795	0	293,236	1,760	(39,188)	1,807,301	62,297	10,065	887,786	136,940	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.GA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19'61

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	4,601	5,784		3,130		2,325	3,317		1,145	2,137	1,242	
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.....												
17.1 Other liability.....	5,574	2,286		3,287		549	549		823	823	1,505	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,175	8,070	0	6,417	0	2,874	3,866	0	1,968	2,960	2,747	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

1916

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	5,147	3,357		2,776		1,349	1,610		665	925	1,390	526
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.....												
17.1 Other liability.....	2,168	917		1,251		220	220		330	330	585	221
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,315	4,274	0	4,027	0	1,569	1,830	0	995	1,255	1,975	747

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	439,364	338,582		237,314		11,110	534,128	29,823	34,039	261,673	59,226	8,755
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.....												
17.1 Other liability.....	1,234	1,126		108		270	270		405	405	166	25
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	440,598	339,708	0	237,422	0	11,380	534,398	29,823	34,444	262,078	59,392	8,780

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

191L

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NI'09

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	11,207	8,411		5,086		3,381	3,808		1,665	2,092	3,026	
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.....												
17.1 Other liability.....	5,365	2,541		2,824		610	610		915	915	1,449	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,572	10,952	0	7,910	0	3,991	4,418	0	2,580	3,007	4,475	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	61,607	67,884		44,310	(2,711)	76,818	359	(25,559)	37,628	10,820	97	
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.....												
17.1 Other liability.....	1,610	778		832	187	187		280	280	283	3	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	63,217	68,662	0	45,142	(2,524)	77,005	359	(25,279)	37,908	11,103	100	

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19'61

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	14,386	8,850		7,687		3,558	3,996		1,752	2,191	3,934	162
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.....												
17.1 Other liability.....	3,377	1,656		1,721		397	397		596	596	924	38
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,763	10,506	0	9,408	0	3,955	4,393	0	2,348	2,787	4,858	200

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.KS

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	270,167	296,080		157,320	65,000	(120,976)	1,334,270	85,129	(18,876)	653,875	30,970	100
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	270,167	296,080	0	157,320	65,000	(120,976)	1,334,270	85,129	(18,876)	653,875	30,970	100

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.KY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	30,337	34,972		16,444		12,559	15,949		4,424	7,814	8,191	841
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.....												
17.1 Other liability.....	7,518	3,362		4,156		807	807		1,210	1,210	2,030	209
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,855	38,334	0	20,600	0	13,366	16,756	0	5,634	9,024	10,221	1,050

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.LA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	33,410	45,687		22,552		(81,634)	181,420	(16,593)	6,546	82,995	9,498	916
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.....												
17.1 Other liability.....	13,982	6,499		7,482		1,560	1,560	2,340	2,340	3,975	384	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	47,392	52,186	0	30,034	0	(80,074)	182,980	(16,593)	8,886	85,335	13,473	1,300

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.MD

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.MA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	205,779	217,433		96,799		37,408	642,605	71,724	68,052	304,879	40,892	22
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.....												
17.1 Other liability.....	23,892	12,419		11,473		2,981	2,981	4,471	4,471	4,471	4,748	3
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	229,671	229,852	0	108,272	0	40,389	645,586	71,724	72,523	309,350	45,640	25

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....		1,272				511	721		252	461		1,435
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	1,272	0	0	0	511	721	0	252	461	0	1,435

19.MN

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	577,866	110,574		484,317		40,451	56,298		11,894	27,901	33,185	621
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.....												
17.1 Other liability.....	3,308	1,805		1,503		433	433		650	650	190	4
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	581,174	112,379	0	485,820	0	40,884	56,731	0	12,544	28,551	33,375	625

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.MS

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	39,555	45,471		6,440	700,990	(61,721)	111,218	43,086	(157,997)	57,014	7,664	1,352
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.....												
17.1 Other liability.....	2,695	1,082		1,613		260	260		390	390	522	92
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	42,250	46,553	0	8,053	700,990	(61,461)	111,478	43,086	(157,607)	57,404	8,186	1,444

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	812	223		716		90	129		44	84	219	
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.....												
17.1 Other liability.....												
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	812	223	0	716	0	90	129	0	44	84	219	0

19.MT

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	25,375	3,998		21,638		1,607	1,663		792	848	6,962	
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.....												
17.1 Other liability.....	2,968	652		2,316		157	157		235	235	814	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	28,343	4,650	0	23,954	0	1,764	1,820	0	1,027	1,083	7,776	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.NE

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	12,442	9,060		5,931		1,642	9,780		(3,206)	4,932	3,359	
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.....												
17.1 Other liability.....	2,100	959		1,141		230	230		345	345	567	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,542	10,019	0	7,072	0	1,872	10,010	0	(2,861)	5,277	3,926	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.NV

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

19.NJ

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	51,433	39,626		27,659		(2,070)	32,907		(8,154)	16,424	14,053	
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.....												
17.1 Other liability.....	28,222	11,861		16,360		2,847	2,847		4,270	4,270	7,711	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	79,655	51,487	0	44,019	0	777	35,754	0	(3,884)	20,694	21,764	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	20,424	15,536		8,783		6,245	6,853		3,076	3,684	5,515	
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.....												
17.1 Other liability.....	6,721	3,636		3,085		873	873		1,309	1,309	1,815	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	27,145	19,172	0	11,868	0	7,118	7,726	0	4,385	4,993	7,330	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	99,047	91,147		36,175	451,992	81,641	61,411	104,384	(18,691)	90,533	26,975	446
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.....												
17.1 Other liability.....	28,552	16,833		11,719		4,040	4,040		6,060	6,060	7,777	129
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	127,599	107,980	0	47,894	451,992	85,681	65,451	104,384	(12,631)	96,593	34,752	575

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.NC

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	5,000	5,011		4,153		2,015	2,265		992	1,243	1,475	
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.....												
17.1 Other liability.....	700	119		581		28	28		43	43	206	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,700	5,130	0	4,734	0	2,043	2,293	0	1,035	1,286	1,681	0

19.ND

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19.OH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	520,377	484,519		247,361		(24,224)	1,469,779	26,457	(36,065)	721,055	83,213	
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.....												
17.1 Other liability.....	30,182	12,416		17,765		2,980	2,980	4,470	4,470	4,826		
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	550,559	496,935	0	265,126	0	(21,244)	1,472,759	26,457	(31,595)	725,525	88,039	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	92,705	137,858		11,753		51,419	548,721	15,775	27,296	263,514	14,944	856
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.....												
17.1 Other liability.....	4,420	2,460		1,960		590	590	886	886	886	712	41
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	97,125	140,318	0	13,713	0	52,009	549,311	15,775	28,182	264,400	15,656	897

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.0K

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	14,710	7,491		10,152		3,011	3,413		1,483	1,885	3,972	130
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.....												
17.1 Other liability.....	2,874	1,309		1,565		314	314		471	471	776	25
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,584	8,800	0	11,717	0	3,325	3,727	0	1,954	2,356	4,748	155

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19. OR

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	51,052	44,756		26,913		17,992	21,421		7,362	10,790	13,880	
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.....												
17.1 Other liability.....	24,256	12,027		12,229		2,887	2,887		4,330	4,330	6,595	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	75,308	56,783	0	39,142	0	20,879	24,308	0	11,692	15,120	20,475	0

19.PA

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	13,716	7,430		8,804		2,987	3,253		1,471	1,737	3,013	
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.....												
17.1 Other liability.....	1,207	616		591		148	148		222	222	265	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,923	8,046	0	9,395	0	3,135	3,401	0	1,693	1,959	3,278	0

19.SD

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	541,038	456,186		212,553	402,200	163,387	1,038,017	114,269	90,325	492,410	94,151	765
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.....												
17.1 Other liability.....	14,323	6,445		7,878		1,547	1,547		2,320	2,320	2,493	20
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	555,361	462,631	0	220,431	402,200	164,934	1,039,564	114,269	92,645	494,730	96,644	785

19.TN

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	431,061	346,976		175,183	23,102	89,484	182,379	1,939	25,701	92,102	114,092	1,375
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.....												
17.1 Other liability.....	110,655	54,871		55,784		13,169	13,169		19,754	19,754	29,288	353
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	541,716	401,847	0	230,967	23,102	102,653	195,548	1,939	45,455	111,856	143,380	1,728

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.TX

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	46,789	65,683		33,975		20,404	38,272		1,505	19,373	10,872	441
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.....												
17.1 Other liability.....	14,419	6,514		7,905		1,563	1,563		2,345	2,345	3,350	136
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	61,208	72,197	0	41,880	0	21,967	39,835	0	3,850	21,718	14,222	577

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.UT

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	2,495	1,872		837		752	823		371	441	721	482
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.....												
17.1 Other liability.....	1,516	906		610		217	217		326	326	438	293
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,011	2,778	0	1,447	0	969	1,040	0	697	767	1,159	775

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.VT

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	189,103	363,968		134,484		143,315	625,373	62	(75,934)	313,227	33,152	
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.....												
17.1 Other liability.....	5,033	2,282		2,751		548	548	822	822	822	882	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	194,136	366,250	0	137,235	0	143,863	625,921	62	(75,112)	314,049	34,034	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19.VA

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	36,675	33,034		6,428		113,280	194,926	16,308	46,541	91,378	7,774	
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.....												
17.1 Other liability.....	7,757	4,597		3,160		1,103	1,103		1,655	1,655	1,644	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	44,432	37,631	0	9,588	0	114,383	196,029	16,308	48,196	93,033	9,418	0

19.WA

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	8,781	8,067		2,003		3,243	3,433		1,597	1,787	2,371	81
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.....												
17.1 Other liability.....	2,127	1,506		621		361	361		542	542	574	20
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,908	9,573	0	2,624	0	3,604	3,794	0	2,139	2,329	2,945	101

19.WV

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	38,428	30,876		11,124		12,412	13,196		6,114	6,897	10,960	
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.....												
17.1 Other liability.....	1,592	1,079		512		259	259		389	389	454	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,020	31,955	0	11,636	0	12,671	13,455	0	6,503	7,286	11,414	0

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

19 WI

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code....2698 NAIC Company Code....10179

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												
10. Financial guaranty.....												
11. Medical malpractice.....	3,509	3,368		2,075		1,354	1,588		667	901	947	
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.....												
17.1 Other liability.....	848	332		516		80	80		119	119	229	
17.3 Excess workers' compensation.....												
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.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,357	3,700	0	2,591	0	1,434	1,668	0	786	1,020	1,176	0

19.WY

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**Sch. F-Pt. 1**  
**NONE**

**Sch. F-Pt. 2**  
**NONE**

**SCHEDULE F - PART 3**

Ceded 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 Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	7 Reinsurance Recoverable on										8 Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Authorized</b>																			
<b>Other U.S. Unaffiliated Insurers</b>																			
58-1403235	14460	Podiatry Insurance Company of America	IL		99			18	5	98	52	34		207	14			193	
0599999	Total Authorized Other U.S. Unaffiliated Insurers																		
					99			18	5	98	52	34	0	207	14	0		193	0
0999999	Total Authorized																		
					99			18	5	98	52	34	0	207	14	0		193	0
<b>Unauthorized</b>																			
<b>Affiliates-U.S. Non-Pool</b>																			
38-2317569	38954	ProNational Insurance Company	MI		5,649	138	105	6,559	1,247	5,162	4,571	2,762		20,544	1,312			19,232	20,450
1199999	Total Unauthorized Affiliates - U.S. Non-Pool																		
					5,649	138	105	6,559	1,247	5,162	4,571	2,762	0	20,544	1,312	0		19,232	20,450
1399999	Total Unauthorized Affiliates																		
					5,649	138	105	6,559	1,247	5,162	4,571	2,762	0	20,544	1,312	0		19,232	20,450
<b>Other Non-U.S. Insurers</b>																			
AA-3190374		Magna Carta Insurance, Ltd.	BM		835	8		19	12	271	154	343		807	143			664	
1799999	Total Unauthorized Other Non-U.S. Insurers																		
					835	8	0	19	12	271	154	343	0	807	143	0		664	0
1899999	Total Unauthorized																		
					6,484	146	105	6,578	1,259	5,433	4,725	3,105	0	21,351	1,455	0		19,896	20,450
1999999	Total Authorized and Unauthorized																		
					6,583	146	105	6,596	1,264	5,531	4,777	3,139	0	21,558	1,469	0		20,089	20,450
9999999	Totals																		
					6,583	146	105	6,596	1,264	5,531	4,777	3,139	0	21,558	1,469	0		20,089	20,450

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) ProNational Insurance Company	20,544	5,649	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
(2) Magna Carta Insurance, Ltd.	807	835	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>
(3) Podiatry Insurance Company of America	207	99	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>
(4) .....			Yes	<input type="checkbox"/> No <input type="checkbox"/>
(5) .....			Yes	<input type="checkbox"/> No <input type="checkbox"/>

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Unauthorized</b>												
<b>Affiliates-U.S. Non-Pool</b>												
38-2317569	38954	ProNational Insurance Company	MI	243	0	0	0	0	0	243	0.0	0.0
1199999		Total Unauthorized - Affiliates - U.S. Non-Pool		243	0	0	0	0	0	243	0.0	0.0
1399999		Total Unauthorized - Affiliates		243	0	0	0	0	0	243	0.0	0.0
<b>Other Non-U.S. Insurers</b>												
AA-3190374		Magna Carta Insurance, Ltd	BM	8	0	0	0	0	0	8	0.0	0.0
1799999		Total Unauthorized - Other Non-U.S. Insurers		8	0	0	0	0	0	8	0.0	0.0
1899999		Total Unauthorized		251	0	0	0	0	0	251	0.0	0.0
1999999		Total Authorized and Unauthorized		251	0	0	0	0	0	251	0.0	0.0
9999999		Totals		251	0	0	0	0	0	251	0.0	0.0

**SCHEDULE F - PART 5**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 6 through 10 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
<b>Affiliates-U.S. Non-Pool</b>																
38-2317569	38954	ProNational Insurance Company	MI	20,544	20,450		1,312			20,544	0		0	0		0
0299999	Total Affiliates - U.S. Non-Pool			20,544	20,450	0	1,312	0	0	20,544	0	0	0	0	0	0
0499999	Total Affiliates			20,544	20,450	0	1,312	0	0	20,544	0	0	0	0	0	0
<b>Other Non-U.S. Insurers</b>																
AA-3190374		Magna Carta Insurance, Ltd	BM	807		172	143			315	492		0	0		492
0899999	Total Other Non-U.S. Insurers			807	0	172	143	0	0	315	492	0	0	0	0	492
0999999	Total Affiliates and Others			21,351	20,450	172	1,455	0	0	20,859	492	0	0	0	0	492
9999999	Totals			21,351	20,450	172	1,455	0	0	20,859	492	0	0	0	0	492

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
------------------------------	------------------------------	----------------------------	---	---	--	--	---	--	-------------------------------------	---

(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.

**NONE**

## SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 6 Col. 11.....
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....492,000
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....492,000

**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)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 10).....	48,534,795		48,534,795
2. Premiums and considerations (Line 13).....	1,388,029		1,388,029
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1).....	251,402	(251,402)	0
4. Funds held by or deposited with reinsured companies (Line 14.2).....			0
5. Other assets.....	643,157		643,157
6. Net amount recoverable from reinsurers.....			0
7. Protected cell assets (Line 25).....		(852,386)	(852,386)
8. Totals (Line 26).....	50,817,383	(1,103,788)	49,713,595
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	906,000	18,168,180	19,074,180
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	480,200		480,200
11. Unearned premiums (Line 9).....		3,139,953	3,139,953
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,469,447	(1,469,447)	0
15. Funds held by company under reinsurance treaties (Line 13).....	20,450,474	(20,450,474)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	1,148,836		1,148,836
17. Provision for reinsurance (Line 16).....	492,000	(492,000)	0
18. Other liabilities.....	299,667		299,667
19. Total liabilities excluding protected cell business (Line 24).....	25,246,624	(1,103,788)	24,142,836
20. Protected cell liabilities (Line 25).....			0
21. Surplus as regards policyholders (Line 35).....	25,570,759	XXX	25,570,759
22. Totals (Line 36).....	50,817,383	(1,103,788)	49,713,595

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [ ] No [ X ]

If yes, give full explanation:

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**Sch. H-Pt. 1  
NONE**

**Sch. H-Pt. 2  
NONE**

**Sch. H-Pt. 3  
NONE**

**Sch. H-Pt. 4  
NONE**

**Sch. H-Pt. 5  
NONE**

## SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

### SCHEDULE P - PART 1 - SUMMARY

(\$'000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments					
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
2. 1999.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
3. 2000.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
4. 2001.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
5. 2002.....	.....290.....	.....290.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
6. 2003.....	.....12,029.....	.....12,029.....	.....0.....	.....612.....	.....612.....	.....239.....	.....239.....	.....58.....	.....	.....	.....	.....58.....	.....XXX.....
7. 2004.....	.....21,648.....	.....21,648.....	.....0.....	.....350.....	.....350.....	.....178.....	.....178.....	.....116.....	.....	.....	.....	.....116.....	.....XXX.....
8. 2005.....	.....19,330.....	.....19,330.....	.....0.....	.....1,091.....	.....1,091.....	.....353.....	.....353.....	.....353.....	.....	.....	.....	.....353.....	.....XXX.....
9. 2006.....	.....12,489.....	.....12,489.....	.....0.....	.....1,429.....	.....1,429.....	.....633.....	.....633.....	.....360.....	.....	.....	.....	.....360.....	.....XXX.....
10. 2007.....	.....7,765.....	.....7,765.....	.....0.....	.....275.....	.....275.....	.....272.....	.....272.....	.....187.....	.....	.....	.....	.....187.....	.....XXX.....
11. 2008.....	.....6,187.....	.....6,187.....	.....0.....	.....5.....	.....5.....	.....1.....	.....1.....	.....115.....	.....	.....	.....	.....115.....	.....XXX.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,761.....	.....3,761.....	.....1,675.....	.....1,675.....	.....1,188.....	.....0.....	.....0.....	.....0.....	.....1,188.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....	
2. 1999.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....	
3. 2000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....	
4. 2001.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....	
5. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....	
6. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	.....	.....0.....	.....XXX.....	
7. 2004.....	.....500.....	.....500.....	.....460.....	.....460.....	.....115.....	.....115.....	.....357.....	.....357.....	.....55.....	.....	.....55.....	.....XXX.....	
8. 2005.....	.....1,550.....	.....1,550.....	.....1,804.....	.....1,804.....	.....241.....	.....241.....	.....1,411.....	.....1,411.....	.....217.....	.....	.....217.....	.....XXX.....	
9. 2006.....	.....2,500.....	.....2,500.....	.....262.....	.....262.....	.....477.....	.....477.....	.....883.....	.....883.....	.....218.....	.....	.....218.....	.....XXX.....	
10. 2007.....	.....1,492.....	.....1,492.....	.....1,122.....	.....1,122.....	.....308.....	.....308.....	.....980.....	.....980.....	.....207.....	.....	.....207.....	.....XXX.....	
11. 2008.....	.....554.....	.....554.....	.....1,884.....	.....1,884.....	.....123.....	.....123.....	.....1,145.....	.....1,145.....	.....208.....	.....	.....208.....	.....XXX.....	
12. Totals..	.....6,595.....	.....6,595.....	.....5,532.....	.....5,532.....	.....1,265.....	.....1,265.....	.....4,776.....	.....4,776.....	.....906.....	.....0.....	.....0.....	.....906.....	.....XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....0.....	.....0.....
2. 1999.....	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
3. 2000.....	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
4. 2001.....	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
5. 2002.....	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
6. 2003.....	.....908.....	.....851.....	.....58.....	.....7.6.....	.....7.1.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
7. 2004.....	.....2,131.....	.....1,960.....	.....171.....	.....9.8.....	.....9.1.....	.....0.0.....	.....	.....	.....	.....0.....	.....55.....
8. 2005.....	.....7,019.....	.....6,449.....	.....570.....	.....36.3.....	.....33.4.....	.....0.0.....	.....	.....	.....	.....0.....	.....217.....
9. 2006.....	.....6,762.....	.....6,185.....	.....578.....	.....54.1.....	.....49.5.....	.....0.0.....	.....	.....	.....	.....0.....	.....218.....
10. 2007.....	.....4,842.....	.....4,448.....	.....394.....	.....62.4.....	.....57.3.....	.....0.0.....	.....	.....	.....	.....0.....	.....207.....
11. 2008.....	.....4,035.....	.....3,712.....	.....323.....	.....65.2.....	.....60.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....208.....
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....0.....	.....906.....

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

### SCHEDULE P - PART 2 - SUMMARY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	One Year	Two Year
1. Prior.....				(0)	(0)	(0)	(0)	(0)	(0)	(0)	0	0
2. 1999.....	0	0	0								0	0
3. 2000.....	.XXX	0	0								0	0
4. 2001.....	.XXX	.XXX	0								0	0
5. 2002.....	.XXX	.XXX	.XXX								0	0
6. 2003.....	.XXX	.XXX	.XXX	.XXX							0	0
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					(0)	(0)	(0)
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0	0
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0	0	0
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0	0	.XXX
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	.XXX	.XXX
12. Totals.....											(0)	(0)

### SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior.....	.000			(0)	(0)	(0)	(0)	(0)	(0)	(0)	.XXX	.XXX
2. 1999.....	0	0	0								.XXX	.XXX
3. 2000.....	.XXX	0	0								.XXX	.XXX
4. 2001.....	.XXX	.XXX	0								.XXX	.XXX
5. 2002.....	.XXX	.XXX	.XXX								.XXX	.XXX
6. 2003.....	.XXX	.XXX	.XXX	.XXX							.XXX	.XXX
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					(0)	.XXX	.XXX
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0	.XXX	.XXX
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			(0)	.XXX	.XXX
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0	.XXX	.XXX
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX

### SCHEDULE P - PART 4 - SUMMARY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior.....										
2. 1999.....										
3. 2000.....	.XXX									
4. 2001.....	.XXX	.XXX								
5. 2002.....	.XXX	.XXX	.XXX							
6. 2003.....	.XXX	.XXX	.XXX	.XXX						
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

**Sch. P-Pt. 1A  
NONE**

**Sch. P-Pt. 1B  
NONE**

**Sch. P-Pt. 1C  
NONE**

**Sch. P-Pt. 1D  
NONE**

**Sch. P-Pt. 1E  
NONE**

**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 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1999.....			0								0	
3. 2000.....			0								0	
4. 2001.....			0								0	
5. 2002.....			0								0	
6. 2003.....	77	77	0	150	150	137	137	26			26	1
7. 2004.....	471	471	0			96	96	28			28	1
8. 2005.....	656	656	0			5	5	18			18	1
9. 2006.....	261	261	0								0	
10. 2007.....	84	84	0								0	
11. 2008.....	78	78	0								0	
12. Totals.....	XXX	XXX	XXX	150	150	239	239	71	0	0	71	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1999.....												0	
3. 2000.....												0	
4. 2001.....												0	
5. 2002.....												0	
6. 2003.....								0				0	
7. 2004.....			194	194			96	96	1			1	
8. 2005.....	100	100	170	170	9	9	124	124	29			29	1
9. 2006.....			121	121			59	59	2			2	
10. 2007.....			40	40			19	19	2			2	
11. 2008.....			31	31			15	15	3			3	
12. Totals.....	100	100	556	556	9	9	314	314	38	0	0	38	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1999.	0	0	0	0.0	0.0	0.0				0	0
3. 2000.	0	0	0	0.0	0.0	0.0				0	0
4. 2001.	0	0	0	0.0	0.0	0.0				0	0
5. 2002.	0	0	0	0.0	0.0	0.0				0	0
6. 2003.	313	287	26	406.5	373.2	0.0				0	0
7. 2004.	415	386	29	88.2	82.0	0.0				0	1
8. 2005.	455	408	47	69.5	62.3	0.0				0	29
9. 2006.	182	180	2	69.8	69.0	0.0				0	2
10. 2007.	61	59	2	73.0	70.2	0.0				0	2
11. 2008.	50	47	3	64.1	60.0	0.0				0	3
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	38

**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 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1999.....			0								0	0
3. 2000.....			0								0	0
4. 2001.....			0								0	0
5. 2002.....	290	290	0								0	0
6. 2003.....	11,952	11,952	0	462	462	101	101	32			32	4
7. 2004.....	21,177	21,177	0	350	350	81	81	88			88	7
8. 2005.....	18,674	18,674	0	1,091	1,091	347	347	335			335	19
9. 2006.....	12,228	12,228	0	1,429	1,429	633	633	360			360	16
10. 2007.....	7,681	7,681	0	275	275	272	272	187			187	12
11. 2008.....	5,828	5,828	0	5	5	1	1	113			113	7
12. Totals.....	XXX	XXX	XXX	3,611	3,611	1,436	1,436	1,115	0	0	1,115	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1999.....												0	
3. 2000.....												0	
4. 2001.....												0	
5. 2002.....												0	
6. 2003.....												0	
7. 2004.....	500	500	265	265	115	115	262	262	54			54	2
8. 2005.....	1,450	1,450	1,634	1,634	232	232	1,287	1,287	188			188	7
9. 2006.....	2,500	2,500	141	141	477	477	824	824	215			215	8
10. 2007.....	1,492	1,492	1,083	1,083	308	308	960	960	205			205	7
11. 2008.....	554	554	1,786	1,786	123	123	1,030	1,030	202			202	7
12. Totals.....	6,495	6,495	4,909	4,909	1,255	1,255	4,362	4,362	865	0	0	865	31

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1999.	0	0	0	0.0	0.0	0.0				0	0
3. 2000.	0	0	0	0.0	0.0	0.0				0	0
4. 2001.	0	0	0	0.0	0.0	0.0				0	0
5. 2002.	0	0	0	0.0	0.0	0.0				0	0
6. 2003.	595	563	32	5.0	4.7	0.0				0	0
7. 2004.	1,716	1,574	142	8.1	7.4	0.0				0	54
8. 2005.	6,564	6,041	523	35.2	32.3	0.0				0	188
9. 2006.	6,580	6,005	575	53.8	49.1	0.0				0	215
10. 2007.	4,781	4,389	392	62.2	57.1	0.0				0	205
11. 2008.	3,812	3,497	315	65.4	60.0	0.0				0	202
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	865

**SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1999.....			.0								0	XXX
3. 2000.....			.0								0	XXX
4. 2001.....			.0								0	XXX
5. 2002.....			.0								0	XXX
6. 2003.....			.0								0	XXX
7. 2004.....			.0								0	XXX
8. 2005.....			.0								0	XXX
9. 2006.....			.0								0	XXX
10. 2007.....			.0								0	XXX
11. 2008.....			.0								0	XXX
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 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1999.....											0		
3. 2000.....											0		
4. 2001.....											0		
5. 2002.....											0		
6. 2003.....											0		
7. 2004.....											0		
8. 2005.....											0		
9. 2006.....											0		
10. 2007.....											0		
11. 2008.....											0		
12. Totals.....	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 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1999.....	0	0	0	0.0	0.0	0.0				0	0
3. 2000.....	0	0	0	0.0	0.0	0.0				0	0
4. 2001.....	0	0	0	0.0	0.0	0.0				0	0
5. 2002.....	0	0	0	0.0	0.0	0.0				0	0
6. 2003.....	0	0	0	0.0	0.0	0.0				0	0
7. 2004.....	0	0	0	0.0	0.0	0.0				0	0
8. 2005.....	0	0	0	0.0	0.0	0.0				0	0
9. 2006.....	0	0	0	0.0	0.0	0.0				0	0
10. 2007.....	0	0	0	0.0	0.0	0.0				0	0
11. 2008.....	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 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1999.....			.0								0	
3. 2000.....			.0								0	
4. 2001.....			.0								0	
5. 2002.....			.0								0	
6. 2003.....			.0								0	
7. 2004.....			.0								0	
8. 2005.....			.0								0	
9. 2006.....			.0								0	
10. 2007.....			.0								0	
11. 2008.....	44	44	.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 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1999.....												0	
3. 2000.....												0	
4. 2001.....												0	
5. 2002.....												0	
6. 2003.....												0	
7. 2004.....												0	
8. 2005.....												0	
9. 2006.....												0	
10. 2007.....												0	
11. 2008.....			10	10			16	16	0			0	
12. Totals.....	0	0	10	10	0	0	16	16	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1999.	0	0	0	0.0	0.0	0.0				0	0
3. 2000.	0	0	0	0.0	0.0	0.0				0	0
4. 2001.	0	0	0	0.0	0.0	0.0				0	0
5. 2002.	0	0	0	0.0	0.0	0.0				0	0
6. 2003.	0	0	0	0.0	0.0	0.0				0	0
7. 2004.	0	0	0	0.0	0.0	0.0				0	0
8. 2005.	0	0	0	0.0	0.0	0.0				0	0
9. 2006.	0	0	0	0.0	0.0	0.0				0	0
10. 2007.	0	0	0	0.0	0.0	0.0				0	0
11. 2008.	27	26	0	61.0	60.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1999.....			.0								0	
3. 2000.....			.0								0	
4. 2001.....			.0								0	
5. 2002.....			.0								0	
6. 2003.....			.0								0	
7. 2004.....			.0								0	
8. 2005.....			.0								0	
9. 2006.....			.0								0	
10. 2007.....			.0								0	
11. 2008.....	237	237	.0						2		2	1
12. Totals.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	2	.0	2	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1999.....												0	
3. 2000.....												0	
4. 2001.....												0	
5. 2002.....												0	
6. 2003.....												0	
7. 2004.....												0	
8. 2005.....												0	
9. 2006.....												0	
10. 2007.....												0	
11. 2008.....	.0	.0	.57	.57	.1	.1	.85	.85	.2			.2	1
12. Totals.....	.0	.0	.57	.57	.1	.1	.85	.85	.2	.0	.0	.2	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1999.	.0	.0	.0	.0	.0	.0				0	0
3. 2000.	.0	.0	.0	.0	.0	.0				0	0
4. 2001.	.0	.0	.0	.0	.0	.0				0	0
5. 2002.	.0	.0	.0	.0	.0	.0				0	0
6. 2003.	.0	.0	.0	.0	.0	.0				0	0
7. 2004.	.0	.0	.0	.0	.0	.0				0	0
8. 2005.	.0	.0	.0	.0	.0	.0				0	0
9. 2006.	.0	.0	.0	.0	.0	.0				0	0
10. 2007.	.0	.0	.0	.0	.0	.0				0	0
11. 2008.	147	142	4	61.8	60.0	.0				0	2
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	0	2

**Sch. P-Pt. 1I  
NONE**

**Sch. P-Pt. 1J  
NONE**

**Sch. P-Pt. 1K  
NONE**

**Sch. P-Pt. 1L  
NONE**

**Sch. P-Pt. 1M  
NONE**

**Sch. P-Pt. 1N  
NONE**

**Sch. P-Pt. 1O  
NONE**

**Sch. P-Pt. 1P  
NONE**

**Sch. P-Pt. 1R-Sn. 1  
NONE**

**Sch. P-Pt. 1R-Sn. 2  
NONE**

**Sch. P-Pt. 1S  
NONE**

**Sch. P-Pt. 1T  
NONE**

**Sch. P-Pt. 2A  
NONE**

**Sch. P-Pt. 2B  
NONE**

**Sch. P-Pt. 2C  
NONE**

**Sch. P-Pt. 2D  
NONE**

**Sch. P-Pt. 2E  
NONE**

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	One Year	Two Year
1. Prior.....											0	0
2. 1999.....											0	0
3. 2000.....	XXX										0	0
4. 2001.....	XXX	XXX									0	0
5. 2002.....	XXX	XXX	XXX								0	0
6. 2003.....	XXX	XXX	XXX	XXX							0	0
7. 2004.....	XXX	XXX	XXX	XXX	XXX					(0)	(0)	(0)
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	0	0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)	XXX	XXX
12. Totals											0	(0)

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

1. Prior.....				(0)	(0)	(0)	(0)	(0)	(0)	(0)	0	0
2. 1999.....	0	0	0								0	0
3. 2000.....	XXX	0	0								0	0
4. 2001.....	XXX	XXX	0								0	0
5. 2002.....	XXX	XXX	XXX								0	0
6. 2003.....	XXX	XXX	XXX	XXX							0	0
7. 2004.....	XXX	XXX	XXX	XXX	XXX					(0)	(0)	(0)
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	XXX
11. 2008.....	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.....											0	0
2. 1999.....											0	0
3. 2000.....	XXX										0	0
4. 2001.....	XXX	XXX									0	0
5. 2002.....	XXX	XXX	XXX								0	0
6. 2003.....	XXX	XXX	XXX	XXX							0	0
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1999.....											0	0
3. 2000.....	XXX										0	0
4. 2001.....	XXX	XXX									0	0
5. 2002.....	XXX	XXX	XXX								0	0
6. 2003.....	XXX	XXX	XXX	XXX							0	0
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 1999.....											0	0
3. 2000.....	XXX										0	0
4. 2001.....	XXX	XXX									0	0
5. 2002.....	XXX	XXX	XXX								0	0
6. 2003.....	XXX	XXX	XXX	XXX							0	0
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

**Sch. P-Pt. 2I  
NONE**

**Sch. P-Pt. 2J  
NONE**

**Sch. P-Pt. 2K  
NONE**

**Sch. P-Pt. 2L  
NONE**

**Sch. P-Pt. 2M  
NONE**

**Sch. P-Pt. 2N  
NONE**

**Sch. P-Pt. 2O  
NONE**

**Sch. P-Pt. 2P  
NONE**

**Sch. P-Pt. 2R-Sn. 1  
NONE**

**Sch. P-Pt. 2R-Sn. 2  
NONE**

**Sch. P-Pt. 2S  
NONE**

**Sch. P-Pt. 2T  
NONE**

**Sch. P-Pt. 3A  
NONE**

**Sch. P-Pt. 3B  
NONE**

**Sch. P-Pt. 3C  
NONE**

**Sch. P-Pt. 3D  
NONE**

**Sch. P-Pt. 3E  
NONE**

**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008			
1. Prior.....	.....000.....												
2. 1999.....													
3. 2000.....	XXX.....												
4. 2001.....	XXX.....	XXX.....											
5. 2002.....	XXX.....	XXX.....	XXX.....										
6. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....								1	
7. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								1
8. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					(0)		
9. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

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

1. Prior.....	.....000.....			(0)	(0)	(0)	(0)	(0)	(0)	(0)	30	245
2. 1999.....	.....0	0	0								0	0
3. 2000.....	XXX.....	0	0								0	0
4. 2001.....	XXX.....	XXX.....	0								0	0
5. 2002.....	XXX.....	XXX.....	XXX.....								0	0
6. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....							3	1
7. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				(0)			5
8. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			0		5	7
9. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		(0)		5	3
10. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0		1	4
11. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.....000.....										XXX.....	XXX.....
2. 1999.....											XXX.....	XXX.....
3. 2000.....	XXX.....										XXX.....	XXX.....
4. 2001.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2002.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**NONE**

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

1. Prior.....	.....000.....											
2. 1999.....												
3. 2000.....	XXX.....											
4. 2001.....	XXX.....	XXX.....										
5. 2002.....	XXX.....	XXX.....	XXX.....									
6. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

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

1. Prior.....	.....000.....											
2. 1999.....												
3. 2000.....	XXX.....											
4. 2001.....	XXX.....	XXX.....										
5. 2002.....	XXX.....	XXX.....	XXX.....									
6. 2003.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2004.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2005.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

**Sch. P-Pt. 3I  
NONE**

**Sch. P-Pt. 3J  
NONE**

**Sch. P-Pt. 3K  
NONE**

**Sch. P-Pt. 3L  
NONE**

**Sch. P-Pt. 3M  
NONE**

**Sch. P-Pt. 3N  
NONE**

**Sch. P-Pt. 3O  
NONE**

**Sch. P-Pt. 3P  
NONE**

**Sch. P-Pt. 3R-Sn. 1  
NONE**

**Sch. P-Pt. 3R-Sn. 2  
NONE**

**Sch. P-Pt. 3S  
NONE**

**Sch. P-Pt. 3T  
NONE**

**Sch. P-Pt. 4A  
NONE**

**Sch. P-Pt. 4B  
NONE**

**Sch. P-Pt. 4C  
NONE**

**Sch. P-Pt. 4D  
NONE**

**Sch. P-Pt. 4E  
NONE**

**Sch. P-Pt. 4F-Sn. 1**

**NONE**

**Sch. P-Pt. 4F-Sn. 2**

**NONE**

**Sch. P-Pt. 4G**

**NONE**

**Sch. P-Pt. 4H-Sn. 1**

**NONE**

**Sch. P-Pt. 4H-Sn. 2**

**NONE**

**Sch. P-Pt. 4I**

**NONE**

**Sch. P-Pt. 4J**

**NONE**

**Sch. P-Pt. 4K**

**NONE**

**Sch. P-Pt. 4L**

**NONE**

**Sch. P-Pt. 4M**

**NONE**

**Sch. P-Pt. 4N**

**NONE**

**Sch. P-Pt. 4O**

**NONE**

**Sch. P-Pt. 4P**

**NONE**

**Sch. P-Pt. 4R-Sn. 1**

**NONE**

**Sch. P-Pt. 4R-Sn. 2**

**NONE**

**Sch. P-Pt. 4S**

**NONE**

**Sch. P-Pt. 4T**

**NONE**

**Sch. P-Pt. 5A-Sn. 1**

**NONE**

**Sch. P-Pt. 5A-Sn. 2**

**NONE**

**Sch. P-Pt. 5A-Sn. 3**

**NONE**

**Sch. P-Pt. 5B-Sn. 1  
NONE**

**Sch. P-Pt. 5B-Sn. 2  
NONE**

**Sch. P-Pt. 5B-Sn. 3  
NONE**

**Sch. P-Pt. 5C-Sn. 1  
NONE**

**Sch. P-Pt. 5C-Sn. 2  
NONE**

**Sch. P-Pt. 5C-Sn. 3  
NONE**

**Sch. P-Pt. 5D-Sn. 1  
NONE**

**Sch. P-Pt. 5D-Sn. 2  
NONE**

**Sch. P-Pt. 5D-Sn. 3  
NONE**

**Sch. P-Pt. 5E-Sn. 1  
NONE**

**Sch. P-Pt. 5E-Sn. 2  
NONE**

**Sch. P-Pt. 5E-Sn. 3  
NONE**

**SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - 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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX				1	1	1
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX		1	1			
7. 2004.....	XXX	XXX	XXX	XXX	XXX			1	1	
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX		1	1	1
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX		1	1	1	1	1
7. 2004.....	XXX	XXX	XXX	XXX	XXX			1	1	1
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX		1	1	1
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....	0	0	0	0	0	0	0	0	0	0
3. 2000.....	XXX	0	0	0	0	0	0	0	0	0
4. 2001.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2002.....	XXX	XXX	XXX				0	0	0	0
6. 2003.....	XXX	XXX	XXX	XXX			3	3	3	3
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX			2	5
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		4	5
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....	0	0	0							
2. 1999.....	0	0	0							
3. 2000.....	XXX	0	0							
4. 2001.....	XXX	XXX	0							
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX	4	3				
7. 2004.....	XXX	XXX	XXX	XXX	XXX	4	4	2	1	2
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	18	15	11	7
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	9	8
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	7
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....			0							
2. 1999.....	0	0	0	0	0	0	0	0	0	0
3. 2000.....	XXX	0	0	0	0	0	0	0	0	0
4. 2001.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2002.....	XXX	XXX	XXX				0	0	0	0
6. 2003.....	XXX	XXX	XXX	XXX	4	4	4	4	4	4
7. 2004.....	XXX	XXX	XXX	XXX	XXX	5	6	6	6	7
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	19
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	16	16
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	12
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

**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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**Sch. P-Pt. 5R-Sn. 1A  
NONE**

**Sch. P-Pt. 5R-Sn. 2A  
NONE**

**Sch. P-Pt. 5R-Sn. 3A  
NONE**

**Sch. P-Pt. 5R-Sn. 1B  
NONE**

**Sch. P-Pt. 5R-Sn. 2B  
NONE**

**Sch. P-Pt. 5R-Sn. 3B  
NONE**

**Sch. P-Pt. 5T-Sn. 1  
NONE**

**Sch. P-Pt. 5T-Sn. 2  
NONE**

**Sch. P-Pt. 5T-Sn. 3  
NONE**

**Sch. P-Pt. 6C-Sn. 1  
NONE**

**Sch. P-Pt. 6C-Sn. 2  
NONE**

**Sch. P-Pt. 6D-Sn. 1  
NONE**

**Sch. P-Pt. 6D-Sn. 2  
NONE**

**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 Current Year Premiums Earned	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008		
1. Prior.....												
2. 1999.....												0
3. 2000.....	XXX											0
4. 2001.....	XXX	XXX										0
5. 2002.....	XXX	XXX	XXX									0
6. 2003.....	XXX	XXX	XXX	XXX								0
7. 2004.....	XXX	XXX	XXX	XXX	XXX							0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
12. Total.....	XXX	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008		
1. Prior.....												
2. 1999.....												0
3. 2000.....	XXX											0
4. 2001.....	XXX	XXX										0
5. 2002.....	XXX	XXX	XXX									0
6. 2003.....	XXX	XXX	XXX	XXX								0
7. 2004.....	XXX	XXX	XXX	XXX	XXX							0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)												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 Current Year Premiums Earned	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008		
1. Prior.....												
2. 1999.....												0
3. 2000.....	XXX											0
4. 2001.....	XXX	XXX										0
5. 2002.....	XXX	XXX	XXX									0
6. 2003.....	XXX	XXX	XXX	XXX								0
7. 2004.....	XXX	XXX	XXX	XXX	XXX							0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			44
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44
13. Earned Prems.(P-Pt 1)												44

**SECTION 2A**

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008		
1. Prior.....												
2. 1999.....												0
3. 2000.....	XXX											0
4. 2001.....	XXX	XXX										0
5. 2002.....	XXX	XXX	XXX									0
6. 2003.....	XXX	XXX	XXX	XXX								0
7. 2004.....	XXX	XXX	XXX	XXX	XXX							0
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			44
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44
13. Earned Prems.(P-Pt 1)												44

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

**SECTION 1B**

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	2	3	4	5	6	7	8	9	10		
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior.....												
2. 1999.....											0	
3. 2000.....	XXX										0	
4. 2001.....	XXX	XXX									0	
5. 2002.....	XXX	XXX	XXX								0	
6. 2003.....	XXX	XXX	XXX	XXX							0	
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		237	237
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	237
13. Earned Prems.(P-Pt 1)											237	XXX

**SECTION 2B**

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	2	3	4	5	6	7	8	9	10		
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior.....												
2. 1999.....											0	
3. 2000.....	XXX										0	
4. 2001.....	XXX	XXX									0	
5. 2002.....	XXX	XXX	XXX								0	
6. 2003.....	XXX	XXX	XXX	XXX							0	
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		237	237
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	237
13. Earned Prems.(P-Pt 1)											237	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 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior.....												
2. 1999.....											0	
3. 2000.....	XXX										0	
4. 2001.....	XXX	XXX									0	
5. 2002.....	XXX	XXX	XXX								0	
6. 2003.....	XXX	XXX	XXX	XXX							0	
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2008.....	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	2	3	4	5	6	7	8	9	10		
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior.....												
2. 1999.....											0	
3. 2000.....	XXX										0	
4. 2001.....	XXX	XXX									0	
5. 2002.....	XXX	XXX	XXX								0	
6. 2003.....	XXX	XXX	XXX	XXX							0	
7. 2004.....	XXX	XXX	XXX	XXX	XXX						0	
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2008.....	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

**Sch. P-Pt. 6N-Sn. 1  
NONE**

**Sch. P-Pt. 6N-Sn. 2  
NONE**

**Sch. P-Pt. 6O-Sn. 1  
NONE**

**Sch. P-Pt. 6O-Sn. 2  
NONE**

**Sch. P-Pt. 6R-Sn. 1A  
NONE**

**Sch. P-Pt. 6R-Sn. 2A  
NONE**

**Sch. P-Pt. 6R-Sn. 1B  
NONE**

**Sch. P-Pt. 6R-Sn. 2B  
NONE**

**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.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical malpractice - occurrence.....	38		0.0			0.0
7. Medical malpractice - claims-made.....	865		0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	0		0.0			0.0
10. Other liability - claims-made.....	2		0.0			0.0
11. Special property.....			0.0			0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			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.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	906	0	0.0	0	0	0.0

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

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical malpractice - occurrence.....	38		0.0			0.0
7. Medical malpractice - claims-made.....	865		0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	0		0.0			0.0
10. Other liability - claims-made.....	2		0.0			0.0
11. Special property.....			0.0			0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	906	0	0.0	0	0	0.0

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

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

**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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	XXX									
4. 2001.....	XXX	XXX								
5. 2002.....	XXX	XXX	XXX							
6. 2003.....	XXX	XXX	XXX	XXX						
7. 2004.....	XXX	XXX	XXX	XXX	XXX					
8. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008.....	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	.XXX									
4. 2001.....	.XXX	.XXX								
5. 2002.....	.XXX	.XXX	.XXX							
6. 2003.....	.XXX	.XXX	.XXX	.XXX						
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

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

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	.XXX									
4. 2001.....	.XXX	.XXX								
5. 2002.....	.XXX	.XXX	.XXX							
6. 2003.....	.XXX	.XXX	.XXX	.XXX						
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

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

**SECTION 6**

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	.XXX									
4. 2001.....	.XXX	.XXX								
5. 2002.....	.XXX	.XXX	.XXX							
6. 2003.....	.XXX	.XXX	.XXX	.XXX						
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

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

**SECTION 7**

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior.....										
2. 1999.....										
3. 2000.....	.XXX									
4. 2001.....	.XXX	.XXX								
5. 2002.....	.XXX	.XXX	.XXX							
6. 2003.....	.XXX	.XXX	.XXX	.XXX						
7. 2004.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2005.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2006.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

**SCHEDULE P INTERROGATORIES**

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Malpractice Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Malpractice Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [ X ]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve) as reported, explicitly or not, elsewhere in this statement (in dollars)? .....
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [ ]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [ ]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A [ ]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Malpractice Column 24: Total Net Losses and Expenses Unpaid	
	1	2
	Section 1: Occurrence	Section 2: Claims-Made
1.601 Prior.....	.....	.....
1.602 1999.....	.....	.....
1.603 2000.....	.....	.....
1.603 2001.....	.....	.....
1.605 2002.....	.....	.....
1.606 2003.....	.....	.....
1.607 2004.....	.....	.....
1.608 2005.....	.....	.....
1.609 2006.....	.....	.....
1.610 2007.....	.....	.....
1.611 2008.....	.....	.....
1.612 Totals.....	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [ X ] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [ X ] No [ ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [ X ]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
- Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
- Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity .....
- 5.2 Surety .....
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 [ X ] No [ ]
- 7.2 An extended statement may be attached.  
8 claims were excluded from the claim counts due to the fact that they are legal courtesy incidents and do not represent medical malpractice liability.

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		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)
		2 Direct Premiums Written	3 Direct Premiums Earned						
1. Alabama.....AL	L								
2. Alaska.....AK	N								
3. Arizona.....AZ	E	506,154	592,995		150,000	146,796	652,739		
4. Arkansas.....AR	E	381,237	439,512			135,002	551,422		
5. California.....CA	N								
6. Colorado.....CO	E	10,716	7,926			2,907	3,357		
7. Connecticut.....CT	N								
8. Delaware.....DE	E	43,635	82,353			8,055	81,629		
9. District of Columbia.....DC	E	118,745	111,712			32,812	70,321		
10. Florida.....FL	E	525,987	645,455		473,597	289,026	1,692,400		
11. Georgia.....GA	E	736,624	789,795		1,760	(39,188)	1,807,301		
12. Hawaii.....HI	E	10,175	8,070			2,874	3,866		
13. Idaho.....ID	E	7,315	4,274			1,569	1,830		
14. Illinois.....IL	E	440,598	339,708			11,380	534,398		
15. Indiana.....IN	E	16,572	10,952			3,991	4,418		
16. Iowa.....IA	E	63,217	68,662			(2,524)	77,005		
17. Kansas.....KS	E	17,763	10,506			3,955	4,393		
18. Kentucky.....KY	E	270,167	296,080		65,000	(120,976)	1,334,270		
19. Louisiana.....LA	E	37,855	38,334			13,366	16,756		
20. Maine.....ME	N								
21. Maryland.....MD	E	47,392	52,186			(80,074)	182,980		
22. Massachusetts.....MA	N								
23. Michigan.....MI	E	229,671	229,852			40,389	645,586		
24. Minnesota.....MN	E		1,272			511	721		
25. Mississippi.....MS	E	581,174	112,379			40,884	56,731		
26. Missouri.....MO	E	42,250	46,553		700,990	(61,461)	111,478		
27. Montana.....MT	E	812	223			90	129		
28. Nebraska.....NE	E	28,343	4,650			1,764	1,820		
29. Nevada.....NV	E	14,542	10,019			1,872	10,010		
30. New Hampshire.....NH	N								
31. New Jersey.....NJ	E	79,655	51,487			777	35,754		
32. New Mexico.....NM	E	27,145	19,172			7,118	7,726		
33. New York.....NY	N								
34. North Carolina.....NC	E	127,599	107,980		451,992	85,681	65,451		
35. North Dakota.....ND	E	5,700	5,130			2,043	2,293		
36. Ohio.....OH	E	550,559	496,935			(21,244)	1,472,759		
37. Oklahoma.....OK	E	97,125	140,318			52,009	549,311		
38. Oregon.....OR	E	17,584	8,800			3,325	3,727		
39. Pennsylvania.....PA	E	75,308	56,783			20,879	24,308		
40. Rhode Island.....RI	N								
41. South Carolina.....SC	E								
42. South Dakota.....SD	E	14,923	8,046			3,135	3,401		
43. Tennessee.....TN	E	555,361	462,631		402,200	164,934	1,039,564		
44. Texas.....TX	E	541,716	401,847		23,102	102,653	195,548		
45. Utah.....UT	E	61,208	72,197			21,967	39,835		
46. Vermont.....VT	E	4,011	2,778			969	1,040		
47. Virginia.....VA	E	194,136	366,250			143,863	625,921		
48. Washington.....WA	E	44,432	37,631			114,383	196,029		
49. West Virginia.....WV	E	10,908	9,573			3,604	3,794		
50. Wisconsin.....WI	E	40,020	31,955			12,671	13,455		
51. Wyoming.....WY	E	4,357	3,700			1,434	1,668		
52. American Samoa.....AS	N								
53. Guam.....GU	N								
54. Puerto Rico.....PR	N								
55. US Virgin Islands.....VI	N								
56. Northern Mariana Islands.....MP	N								
57. Canada.....CN	N								
58. Aggregate Other Alien.....OT	XXX	0	0	0	0	0	0	0	0
59. Totals.....(a).....1		6,582,691	6,186,681	0	2,268,641	1,153,221	12,127,144	0	0

**DETAILS OF WRITE-INS**

5801.....	XXX								
5802.....	XXX								
5803.....	XXX								
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803+ Line 5898) (Line 58 above)	XXX	0	0	0	0	0	0	0	0

(a) Insert the number of "L" responses except for Canada and Other Alien.  
Explanation of Basis of Allocation of Premiums by States, etc.

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

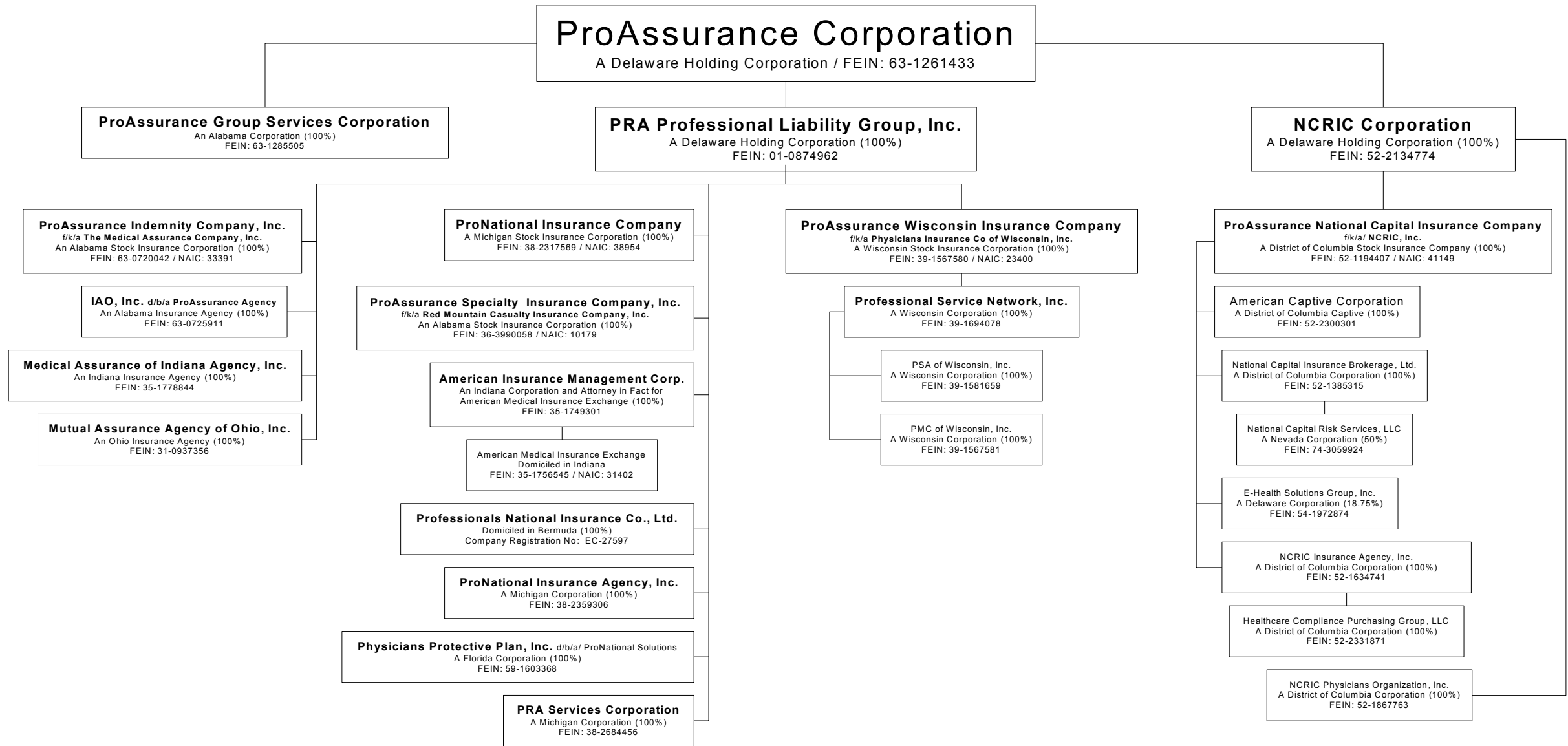
Allocated by States and Territories

States, Etc.	Direct Business Only					Totals
	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	
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 – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

PART 1 - ORGANIZATIONAL CHART



**SCHEDULE Y**

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
33391.....	63-0720042.....	ProAssurance Indemnity Company, Inc.....	(125,000,000)				(79,912,369)			6,398,586	(198,513,783)	3,604,000
	63-0725911.....	IAO, Inc.....	(1,500,000)				(749,664)				(2,249,664)	
23272.....	55-0666866.....	Woodbrook Casualty Insurance, Inc.....	(3,300,000)				(391,833)			(6,398,586)	(10,090,419)	
	01-0874962.....	PRA Professional Liability Group, Inc.....	25,000,000	(24,550,000)							450,000	
	63-1261433.....	ProAssurance Corporation.....	104,800,000	(450,000)			68,228,944				172,578,944	
	63-1285505.....	ProAssurance Group Services Corporation.....					62,240,264				62,240,264	
	98-0406198.....	Professionals National Insurance Company, Ltd.....									0	(4,919,000)
38954.....	38-2317569.....	ProNational Insurance Company.....		25,000,000			(31,225,057)				(6,225,057)	(9,496,000)
10179.....	36-3990058.....	ProAssurance Specialty Insurance Company, Inc.....					(1,857,140)				(1,857,140)	10,811,000
41149.....	52-1194407.....	ProAssurance National Capital Insurance Company.....					(7,891,027)				(7,891,027)	
23400.....	39-1567580.....	ProAssurance Wisconsin Insurance Company.....					(8,442,118)				(8,442,118)	
9999999.....	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

### MARCH FILING

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

### APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will the Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?

### MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?

### JUNE FILING

9. Will an audited financial report be filed by June 1?

### Responses

YES
NO
YES
YES
YES
YES
YES
YES
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?
11. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
12. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
13. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?
14. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
15. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
16. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
17. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
18. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
19. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?

### APRIL FILING

21. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
22. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
23. Will the Accident and Health Policy Experience Exhibit be filed by April 1?

NO
NO
NO
YES
NO
NO
NO
NO
NO
YES
YES
YES
NO
NO
NO

### EXPLANATIONS:

### BAR CODE:



\* 1 0 1 7 9 2 0 0 8 4 6 0 0 0 0 0 \*



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



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



\* 1 0 1 7 9 2 0 0 8 3 6 0 0 0 0 0 \*



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



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



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



\* 1 0 1 7 9 2 0 0 8 3 6 5 0 0 0 0 \*



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



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



\* 1 0 1 7 9 2 0 0 8 2 1 0 0 0 0 0 \*

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Portfolio Management.....			48,263	48,263
2405. Miscellaneous Expenses.....		8,071	4,354	12,425
2497. Summary of remaining write-ins for Line 24.....	0	8,071	52,617	60,688

**NONE**

## SUMMARY INVESTMENT SCHEDULE

Investment Categories	Gross Investment Holdings		Admitted Assets as Reported in the Annual Statement	
	1 Amount	2 Percentage	3 Amount	4 Percentage
1. Bonds:				
1.1 U.S. treasury securities.....	1,931,580	4.0	1,931,580	4.0
1.2 U.S. government agency obligations (excluding mortgage-backed securities):				
1.21 Issued by U.S. government agencies.....		0.0		0.0
1.22 Issued by U.S. government sponsored agencies.....	10,516,318	21.7	10,516,318	21.7
1.3 Foreign government (including Canada, excluding mortgage-backed securities).....		0.0		0.0
1.4 Securities issued by states, territories and possessions and political subdivisions in the U.S.:				
1.41 States, territories and possessions general obligations.....		0.0		0.0
1.42 Political subdivisions of states, territories & possessions & political subdivisions general obligations.....	2,145,716	4.4	2,145,716	4.4
1.43 Revenue and assessment obligations.....	7,524,743	15.5	7,524,743	15.5
1.44 Industrial development and similar obligations.....		0.0		0.0
1.5 Mortgage-backed securities (includes residential and commercial MBS):				
1.51 Pass-through securities:				
1.511 Issued or guaranteed by GNMA.....	38,718	0.1	38,718	0.1
1.512 Issued or guaranteed by FNMA and FHLMC.....	4,265,320	8.8	4,265,320	8.8
1.513 All other.....		0.0		0.0
1.52 CMOs and REMICs:				
1.521 Issued or guaranteed by GNMA, FNMA, FHLMC or VA.....	1,987,641	4.1	1,987,641	4.1
1.522 Issued by non-U.S. Government issuers and collateralized by mortgage-backed securities issued or guaranteed by agencies shown in Line 1.521.....		0.0		0.0
1.523 All other.....	3,360,105	6.9	3,360,105	6.9
2. Other debt and other fixed income securities (excluding short-term):				
2.1 Unaffiliated domestic securities (includes credit tenant loans rated by the SVO).....	9,765,591	20.1	9,765,591	20.1
2.2 Unaffiliated foreign securities.....	1,009,494	2.1	1,009,494	2.1
2.3 Affiliated securities.....		0.0		0.0
3. Equity interests:				
3.1 Investments in mutual funds.....		0.0		0.0
3.2 Preferred stocks:				
3.21 Affiliated.....		0.0		0.0
3.22 Unaffiliated.....		0.0		0.0
3.3 Publicly traded equity securities (excluding preferred stocks):				
3.31 Affiliated.....		0.0		0.0
3.32 Unaffiliated.....		0.0		0.0
3.4 Other equity securities:				
3.41 Affiliated.....		0.0		0.0
3.42 Unaffiliated.....		0.0		0.0
3.5 Other equity interests including tangible personal property under lease:				
3.51 Affiliated.....		0.0		0.0
3.52 Unaffiliated.....		0.0		0.0
4. Mortgage loans:				
4.1 Construction and land development.....		0.0		0.0
4.2 Agricultural.....		0.0		0.0
4.3 Single family residential properties.....		0.0		0.0
4.4 Multifamily residential properties.....		0.0		0.0
4.5 Commercial loans.....		0.0		0.0
4.6 Mezzanine real estate loans.....		0.0		0.0
5. Real estate investments:				
5.1 Property occupied by company.....		0.0		0.0
5.2 Property held for production of income (including \$.....0 of property acquired in satisfaction of debt).....		0.0		0.0
5.3 Property held for sale (including \$.....0 property acquired in satisfaction of debt).....		0.0		0.0
6. Contract loans.....		0.0		0.0
7. Receivables for securities.....		0.0		0.0
8. Cash, cash equivalents and short-term investments.....	5,989,568	12.3	5,989,568	12.3
9. Other invested assets.....		0.0		0.0
10. Total invested assets.....	48,534,795	100.0	48,534,795	100.0

## SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year.....		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition (Part 2, Column 6).....		
2.2	Additional investment made after acquisition (Part 2, Column 9).....		0
3.	Current year change in encumbrances:		
3.1	Totals, Part 1, Column 13.....		
3.2	Totals, Part 3, Column 11.....		0
4.	Total gain (loss) on disposals, Part 3, Column 18.....		
5.	Deduct amounts received on disposals, Part 3, Column 15.....		
6.	Total foreign exchange change in book/adjusted carrying value:	<b>NONE</b>	
6.1	Totals, Part 1, Column 15.....		
6.2	Totals, Part 3, Column 13.....		0
7.	Deduct current year's other than temporary impairment recognized:		
7.1	Totals, Part 1, Column 12.....		
7.2	Totals, Part 3, Column 10.....		0
8.	Deduct current year's depreciation:		
8.1	Totals, Part 1, Column 11.....		
8.2	Totals, Part 3, Column 9.....		0
9.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....		0
10.	Deduct total nonadmitted amounts.....		
11.	Statement value at end of current period (Line 9 minus Line 10).....		0

## SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interest, December 31 of prior year.....		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition (Part 2, Column 7).....		
2.2	Additional investment made after acquisition (Part 2, Column 8).....		0
3.	Capitalized deferred interest and other:		
3.1	Totals, Part 1, Column 12.....		
3.2	Totals, Part 3, Column 11.....		0
4.	Accrual of discount.....		
5.	Unrealized valuation increase (decrease):		
5.1	Totals, Part 1, Column 9.....		
5.2	Totals, Part 3, Column 8.....		0
6.	Total gain (loss) on disposals, Part 3, Column 18.....		
7.	Deduct amounts received on disposals, Part 3, Column 15.....		
8.	Deduct amortization of premium and mortgage interest points and commitments.....		
9.	Total foreign exchange change in book value/recorded investment excluding accrued interest:	<b>NONE</b>	
9.1	Totals, Part 1, Column 13.....		
9.2	Totals, Part 3, Column 13.....		0
10.	Deduct current year's other than temporary impairment recognized:		
10.1	Totals, Part 1, Column 11.....		
10.2	Totals, Part 3, Column 10.....		0
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....		0
12.	Total valuation allowance.....		
13.	Subtotal (Line 11 plus Line 12).....		0
14.	Deduct total nonadmitted amounts.....		
15.	Statement value at end of current period (Line 13 minus Line 14).....		0

## SCHEDULE BA - VERIFICATION BETWEEN YEARS

### Other Long-Term Invested Assets

1. Book/adjusted carrying value, December 31 of prior year.....		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition (Part 2, Column 8).....		
2.2 Additional investment made after acquisition (Part 2, Column 9).....		0
3. Capitalized deferred interest and other:		
3.1 Totals, Part 1, Column 16.....		
3.2 Totals, Part 3, Column 12.....		0
4. Accrual of discount.....		
5. Unrealized valuation increase (decrease):		
5.1 Totals, Part 1, Column 13.....	<b>NONE</b>	
5.2 Totals, Part 3, Column 9.....		0
6. Total gain (loss) on disposals, Part 3, Column 19.....		
7. Deduct amounts received on disposals, Part 3, Column 16.....		
8. Deduct amortization of premium and depreciation.....		
9. Total foreign exchange change in book/adjusted carrying value:		
9.1 Totals, Part 1, Column 17.....		
9.2 Totals, Part 3, Column 14.....		0
10. Deduct current year's other than temporary impairment recognized:		
10.1 Totals, Part 1, Column 15.....		
10.2 Totals, Part 3, Column 11.....		0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....		0
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....		0

## SCHEDULE D - VERIFICATION BETWEEN YEARS

### Bonds and Stocks

1. Book/adjusted carrying value, December 31 of prior year.....		45,478,149
2. Cost of bonds and stocks acquired, Column 7, Part 3.....		3,352,061
3. Accrual of discount.....		6,240
4. Unrealized valuation increase (decrease):		
4.1 Column 12, Part 1.....		
4.2 Column 15, Part 2, Section 1.....		
4.3 Column 13, Part 2, Section 2.....		
4.4 Column 11, Part 4.....		0
5. Total gain (loss) on disposals, Column 19, Part 4.....		
6. Deduct consideration for bonds and stocks disposed of, Column 7, Part 4.....		6,051,757
7. Deduct amortization of premium.....		239,466
8. Total foreign exchange change in book/adjusted carrying value:		
8.1 Column 15, Part 1.....		
8.2 Column 19, Part 2, Section 1.....		
8.3 Column 16, Part 2, Section 2.....		
8.4 Column 15, Part 4.....		0
9. Deduct current year's other than temporary impairment recognized:		
9.1 Column 14, Part 1.....		
9.2 Column 17, Part 2, Section 1.....		
9.3 Column 14, Part 2, Section 2.....		
9.4 Column 13, Part 4.....		0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7+8-9).....		42,545,226
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....		42,545,226

**SCHEDULE D - SUMMARY BY COUNTRY**

Long-Term Bonds and Stocks OWNED December 31 of Current Year

Description		1 Book/Adjusted Carrying Value	2 Fair Value	3 Actual Cost	4 Par Value of Bonds
<b>BONDS</b> Governments (Including all obligations guaranteed by governments)	1. United States.....	12,486,616	13,011,851	12,530,253	12,457,950
	2. Canada.....				
	3. Other Countries.....				
	4. Totals.....	12,486,616	13,011,851	12,530,253	12,457,950
States, Territories and Possessions (Direct and guaranteed)	5. United States.....				
	6. Canada.....				
	7. Other Countries.....				
	8. Totals.....	.0	.0	.0	.0
Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	9. United States.....	2,145,716	2,219,125	2,212,240	2,000,000
	10. Canada.....				
	11. Other Countries.....				
	12. Totals.....	2,145,716	2,219,125	2,212,240	2,000,000
Special Revenue and Special Assessment Obligations and all Non-guaranteed Obligations of Agencies and Authorities of Governments and their Political Subdivisions	13. United States.....	13,777,705	13,902,177	13,946,958	13,227,231
	14. Canada.....				
	15. Other Countries.....				
	16. Totals.....	13,777,705	13,902,177	13,946,958	13,227,231
Public Utilities (Unaffiliated)	17. United States.....				
	18. Canada.....				
	19. Other Countries.....				
	20. Totals.....	.0	.0	.0	.0
Industrial and Miscellaneous and Credit Tenant Loans (Unaffiliated)	21. United States.....	13,125,696	12,365,578	13,500,317	12,812,360
	22. Canada.....				
	23. Other Countries.....	1,009,494	857,183	1,015,670	1,000,000
	24. Totals.....	14,135,190	13,222,761	14,515,987	13,812,360
Parent, Subsidiaries and Affiliates	25. Totals.....				
	26. <b>Total Bonds.....</b>	42,545,227	42,355,914	43,205,439	41,497,541
<b>PREFERRED STOCKS</b> Public Utilities (Unaffiliated)	27. United States.....				
	28. Canada.....				
	29. Other Countries.....				
	30. Totals.....	.0	.0	.0	.0
Banks, Trust and Insurance Companies (Unaffiliated)	31. United States.....				
	32. Canada.....				
	33. Other Countries.....				
	34. Totals.....	.0	.0	.0	.0
Industrial and Miscellaneous (Unaffiliated)	35. United States.....				
	36. Canada.....				
	37. Other Countries.....				
	38. Totals.....	.0	.0	.0	.0
Parent, Subsidiaries and Affiliates	39. Totals.....				
	40. <b>Total Preferred Stocks.....</b>	.0	.0	.0	.0
<b>COMMON STOCKS</b> Public Utilities (Unaffiliated)	41. United States.....				
	42. Canada.....				
	43. Other Countries.....				
	44. Totals.....	.0	.0	.0	.0
Banks, Trust and Insurance Companies (Unaffiliated)	45. United States.....				
	46. Canada.....				
	47. Other Countries.....				
	48. Totals.....	.0	.0	.0	.0
Industrial and Miscellaneous (Unaffiliated)	49. United States.....				
	50. Canada.....				
	51. Other Countries.....				
	52. Totals.....	.0	.0	.0	.0
Parent, Subsidiaries and Affiliates	53. Totals.....				
	54. <b>Total Common Stocks.....</b>	.0	.0	.0	.0
	55. <b>Total Stocks.....</b>	.0	.0	.0	.0
	56. <b>Total Bonds and Stocks.....</b>	42,545,227	42,355,914	43,205,439	

**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)
<b>1. U.S. Governments (Group 1)</b>											
1.1 Class 1.....	2,724,634	8,250,580	1,505,321	5,850	231	12,486,616	25.7	11,493,995	22.5	12,486,616	
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.....	2,724,634	8,250,580	1,505,321	5,850	231	12,486,616	25.7	11,493,995	22.5	12,486,616	0
<b>2. All Other Governments (Group 2)</b>											
2.1 Class 1.....						0	0.0		0.0		
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.....	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>3. States, Territories and Possessions, etc., Guaranteed (Group 3)</b>											
3.1 Class 1.....						0	0.0		0.0		
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.....	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed (Group 4)</b>											
4.1 Class 1.....		536,158	1,609,558			2,145,716	4.4	2,166,796	4.2	2,145,716	
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	536,158	1,609,558	0	0	2,145,716	4.4	2,166,796	4.2	2,145,716	0
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed (Group 5)</b>											
5.1 Class 1.....	523,141	2,618,514	6,840,417	3,634,814	160,818	13,777,704	28.3	14,343,834	28.1	13,777,705	
5.2 Class 2.....						0	0.0		0.0		
5.3 Class 3.....						0	0.0		0.0		
5.4 Class 4.....						0	0.0		0.0		
5.5 Class 5.....						0	0.0		0.0		
5.6 Class 6.....						0	0.0		0.0		
5.7 Totals.....	523,141	2,618,514	6,840,417	3,634,814	160,818	13,777,704	28.3	14,343,834	28.1	13,777,705	0

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**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)
<b>6. Public Utilities (Unaffiliated) (Group 6)</b>											
6.1 Class 1.....						0	0.0		0.0		
6.2 Class 2.....						0	0.0		0.0		
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	0	0	0.0	0	0.0	0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated) (Group 7)</b>											
7.1 Class 1.....	7,862,353	7,180,568	3,111,795			18,154,716	37.3	20,607,701	40.4	18,154,716	
7.2 Class 2.....		2,057,345				2,057,345	4.2	2,373,513	4.7	2,057,345	
7.3 Class 3.....						0	0.0		0.0		
7.4 Class 4.....						0	0.0		0.0		
7.5 Class 5.....						0	0.0		0.0		
7.6 Class 6.....						0	0.0		0.0		
7.7 Totals.....	7,862,353	9,237,913	3,111,795	0	0	20,212,061	41.6	22,981,214	45.1	20,212,061	0
<b>8. Credit Tenant Loans (Group 8)</b>											
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
<b>9. Parent, Subsidiaries and Affiliates (Group 9)</b>											
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

90IS

**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)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1.....	(d).....11,110,128	.....18,585,820	.....13,067,091	.....3,640,664	.....161,049	.....46,564,752	.....95.8	.....XXX	.....XXX	.....46,564,753	.....0
10.2 Class 2.....	(d).....0	.....2,057,345	.....0	.....0	.....0	.....2,057,345	.....4.2	.....XXX	.....XXX	.....2,057,345	.....0
10.3 Class 3.....	(d).....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.4 Class 4.....	(d).....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.5 Class 5.....	(d).....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.6 Class 6.....	(d).....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.7 Totals.....	.....11,110,128	.....20,643,165	.....13,067,091	.....3,640,664	.....161,049	(b).....48,622,097	.....100.0	.....XXX	.....XXX	.....48,622,098	.....0
10.8 Line 10.7 as a % of Col. 6.....	.....22.8	.....42.5	.....26.9	.....7.5	.....0.3	.....100.0	.....XXX	.....XXX	.....XXX	.....100.0	.....0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1.....	.....11,453,291	.....17,199,700	.....15,411,654	.....4,304,070	.....243,611	.....XXX	.....XXX	.....48,612,326	.....95.3	.....48,612,326	.....0
11.2 Class 2.....	.....300,586	.....1,057,255	.....1,015,672	.....0	.....0	.....XXX	.....XXX	.....2,373,513	.....4.7	.....2,373,513	.....0
11.3 Class 3.....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	.....0	.....0.0	.....0	.....0
11.4 Class 4.....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	.....0	.....0.0	.....0	.....0
11.5 Class 5.....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	(c).....0	.....0.0	.....0	.....0
11.6 Class 6.....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	(c).....0	.....0.0	.....0	.....0
11.7 Totals.....	.....11,753,877	.....18,256,955	.....16,427,326	.....4,304,070	.....243,611	.....XXX	.....XXX	(b).....50,985,839	.....100.0	.....50,985,839	.....0
11.8 Line 11.7 as a % of Col. 8.....	.....23.1	.....35.8	.....32.2	.....8.4	.....0.5	.....XXX	.....XXX	.....100.0	.....XXX	.....100.0	.....0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1.....	.....11,110,128	.....18,585,820	.....13,067,091	.....3,640,664	.....161,050	.....46,564,753	.....95.8	.....48,612,326	.....95.3	.....46,564,753	.....XXX
12.2 Class 2.....	.....0	.....2,057,345	.....0	.....0	.....0	.....2,057,345	.....4.2	.....2,373,513	.....4.7	.....2,057,345	.....XXX
12.3 Class 3.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.4 Class 4.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.5 Class 5.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.6 Class 6.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.7 Totals.....	.....11,110,128	.....20,643,165	.....13,067,091	.....3,640,664	.....161,050	.....48,622,098	.....100.0	.....50,985,839	.....100.0	.....48,622,098	.....XXX
12.8 Line 12.7 as a % of Col. 6.....	.....22.8	.....42.5	.....26.9	.....7.5	.....0.3	.....100.0	.....XXX	.....XXX	.....XXX	.....100.0	.....XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	.....22.8	.....42.5	.....26.9	.....7.5	.....0.3	.....100.0	.....XXX	.....XXX	.....XXX	.....100.0	.....XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.2 Class 2.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.3 Class 3.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.4 Class 4.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.5 Class 5.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.6 Class 6.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.7 Totals.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.8 Line 13.7 as a % of Col. 6.....	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....XXX	.....XXX	.....XXX	.....XXX	.....0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....0.0	.....XXX	.....XXX	.....XXX	.....XXX	.....0.0

SIO7

- (a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....0 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, \$.....0 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.
- (d) Includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....6,076,871; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0.

**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.	<b>U.S. Governments (Group 1)</b>											
1.1	Issuer Obligations.....	2,718,525	8,234,004	1,495,369			12,447,898	25.6	11,454,382	22.5	12,447,898	
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	6,109	16,576	9,952	5,850	231	38,718	0.1	39,613	0.1	38,718	
1.7	Totals.....	2,724,634	8,250,580	1,505,321	5,850	231	12,486,616	25.7	11,493,995	22.5	12,486,616	0
2.	<b>All Other Governments (Group 2)</b>											
2.1	Issuer Obligations.....						0	0.0		0.0		
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.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.	<b>States, Territories and Possessions, Guaranteed (Group 3)</b>											
3.1	Issuer Obligations.....						0	0.0		0.0		
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.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.	<b>Political Subdivisions of States, Territories and Possessions, Guaranteed (Group 4)</b>											
4.1	Issuer Obligations.....		536,158	1,609,558			2,145,716	4.4	2,166,796	4.2	2,145,716	
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	536,158	1,609,558	0	0	2,145,716	4.4	2,166,796	4.2	2,145,716	0
5.	<b>Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed (Group 5)</b>											
5.1	Issuer Obligations.....		1,063,427	4,309,113	2,152,203		7,524,743	15.5	7,586,088	14.9	7,524,743	
5.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	523,141	1,555,087	1,120,685	905,589	160,818	4,265,320	8.8	4,771,090	9.4	4,265,320	
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3	Defined.....			1,410,619	577,022		1,987,641	4.1	1,986,656	3.9	1,987,641	
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.....	523,141	2,618,514	6,840,417	3,634,814	160,818	13,777,704	28.3	14,343,834	28.1	13,777,704	0

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**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
<b>6. Public Utilities (Unaffiliated) (Group 6)</b>											
6.1 Issuer Obligations.....						0	0.0		0.0		
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	0	0	0.0	0	0.0	0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated) (Group 7)</b>											
7.1 Issuer Obligations.....	7,683,015	7,055,295	2,113,646			16,851,956	34.7	15,919,510	31.2	16,851,956	
7.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0		0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0		0.0		
7.4 Other.....						0	0.0		0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....			998,149			998,149	2.1	413,380	0.8	998,149	
7.6 Other.....	179,338	2,182,618				2,361,956	4.9	6,648,325	13.0	2,361,956	
7.7 Totals.....	7,862,353	9,237,913	3,111,795	0	0	20,212,061	41.6	22,981,214	45.1	20,212,061	0
<b>8. Credit Tenant Loans (Group 8)</b>											
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
<b>9. Parent, Subsidiaries and Affiliates (Group 9)</b>											
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

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**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
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations.....	10,401,540	16,888,884	9,527,686	2,152,203	0	38,970,313	80.1	XXX	XXX	38,970,313	0
10.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	529,250	1,571,663	1,130,637	911,439	161,049	4,304,038	8.9	XXX	XXX	4,304,038	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	1,410,619	577,022	0	1,987,641	4.1	XXX	XXX	1,987,641	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	998,149	0	0	998,149	2.1	XXX	XXX	998,149	0
10.6 Other.....	179,338	2,182,618	0	0	0	2,361,956	4.9	XXX	XXX	2,361,956	0
10.7 Totals.....	11,110,128	20,643,165	13,067,091	3,640,664	161,049	48,622,097	100.0	XXX	XXX	48,622,097	0
10.8 Line 10.7 as a % of Col. 6.....	22.8	42.5	26.9	7.5	0.3	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations.....	7,373,035	14,345,212	13,246,146	2,162,382	0	XXX	XXX	37,126,775	72.8	37,126,775	0
11.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	552,985	1,675,968	1,254,407	1,083,732	243,611	XXX	XXX	4,810,703	9.4	4,810,703	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	0	0	928,700	1,057,956	0	XXX	XXX	1,986,656	3.9	1,986,656	0
11.4 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	413,380	0	0	0	0	XXX	XXX	413,380	0.8	413,380	0
11.6 Other.....	3,414,477	2,235,775	998,073	0	0	XXX	XXX	6,648,325	13.0	6,648,325	0
11.7 Totals.....	11,753,877	18,256,955	16,427,326	4,304,070	243,611	XXX	XXX	50,985,839	100.0	50,985,839	0
11.8 Line 11.7 as a % of Col. 8.....	23.1	35.8	32.2	8.4	0.5	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations.....	10,401,540	16,888,884	9,527,686	2,152,203	161,050	38,970,313	80.1	37,126,775	72.8	38,970,313	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	529,250	1,571,663	1,130,637	911,439	161,050	4,304,039	8.9	4,810,703	9.4	4,304,039	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	0	0	1,410,619	577,022	0	1,987,641	4.1	1,986,656	3.9	1,987,641	XXX
12.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	998,149	0	0	998,149	2.1	413,380	0.8	998,149	XXX
12.6 Other.....	179,338	2,182,618	0	0	0	2,361,956	4.9	6,648,325	13.0	2,361,956	XXX
12.7 Totals.....	11,110,128	20,643,165	13,067,091	3,640,664	161,050	48,622,098	100.0	50,985,839	100.0	48,622,098	XXX
12.8 Line 12.7 as a % of Col. 6.....	22.8	42.5	26.9	7.5	0.3	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	22.8	42.5	26.9	7.5	0.3	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	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	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SI10

**SCHEDULE DA - VERIFICATION BETWEEN YEARS**

Short-Term Investments

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value December 31 of prior year.....	1,717,811	1,717,811			
2. Cost of short-term investments acquired.....	43,977,252	43,977,252			
3. Accrual of discount.....	0				
4. Unrealized valuation increase (decrease).....	0				
5. Total gain (loss) on disposals.....	0				
6. Deduct consideration received on disposals.....	39,618,192	39,618,192			
7. Deduct amortization of premium.....	0				
8. Total foreign exchange change in book/adjusted carrying value.....	0				
9. Deduct current year's other than temporary impairment recognized.....	0				
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	6,076,871	6,076,871	0	0	0
11. Deduct total nonadmitted amounts.....	0				
12. Statement value at end of current period (Line 10 minus Line 11).....	6,076,871	6,076,871	0	0	0

SI11

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

**Sch. DB-Pt. A-Verification**  
**NONE**

**Sch. DB-Pt. B-Verification**  
**NONE**

**Sch. DB-Pt. C-Verification**  
**NONE**

**Sch. DB-Pt. D-Verification**  
**NONE**

**Sch. DB-Pt. E-Verification**  
**NONE**

**Sch. DB-Pt. F-Sn. 1**  
**NONE**

**Sch. DB-Pt. F-Sn. 2**  
**NONE**

**SCHEDULE E- VERIFICATION BETWEEN YEARS**

Cash Equivalents

	1	2	3
	Total	Bonds	Other (a)
1. Book/adjusted carrying value, December 31 of prior year.....	3,789,879	3,789,879	
2. Cost of cash equivalents acquired.....	80,774,343	80,774,343	
3. Accrual of discount.....	71,611	71,611	
4. Unrealized valuation increase (decrease).....	0		
5. Total gain (loss) on disposals.....	(116)	(116)	
6. Deduct consideration received on disposals.....	84,633,461	84,633,461	
7. Deduct amortization of premium.....	2,258	2,258	
8. Total foreign exchange change in book/adjusted carrying value.....	0		
9. Deduct current year's other than temporary impairment recognized.....	0		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	(0)	(0)	0
11. Deduct total nonadmitted amounts.....	0		
12. Statement value at end of current period (Line 10 minus Line 11).....	(0)	(0)	0

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

**Sch. A-Pt. 1  
NONE**

**Sch. A-Pt. 2  
NONE**

**Sch. A-Pt. 3  
NONE**

**Sch. B-Pt. 1  
NONE**

**Sch. B-Pt. 2  
NONE**

**Sch. B-Pt. 3  
NONE**

**Sch. BA-Pt. 1  
NONE**

**Sch. BA-Pt. 2  
NONE**

**Sch. BA-Pt. 3  
NONE**

**SCHEDULE D - PART 1**

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2	Codes			6	7	Fair Value		10	11	Change in Book/Adjusted Carrying Value				Interest				Dates	
		3	4	5			8	9			12	13	14	15	16	17	18	19	20	21
CUSIP Identification	Description	Code	Bond CHAR	NAIC Designation	Actual Cost	Rate Used to Obtain Fair Value	Fair Value	Par Value	Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in B./A.C.V.	Rate of	Effective Rate of	When Paid	Admitted Amount Due and Accrued	Amount Received During Year	Acquired	Maturity
<b>U.S. Government - Issuer Obligations</b>																				
3128X3 5R 0	FREDDIE MAC			1	1	1,998,160	103.629	2,072,592	2,000,000	1,999,537		435		4.375	4.390	MS	29,167	87,500	06/22/2005	03/01/2010
3128X6 NS 1	FREDDIE MAC			1	1	1,492,800	112.600	1,689,003	1,500,000	1,495,369		725		5.000	5.060	MN	10,000	75,000	12/22/2004	11/13/2014
3128X3 5R 0	FREDDIE MAC			1	1	1,997,000	102.839	2,056,788	2,000,000	1,997,660		547		5.050	5.080	AO	21,322	101,000	10/03/2007	10/15/2012
31331Y Z8 6	FEDERAL FARM CREDIT BANK					999,890	106.250	1,062,500	1,000,000	999,890				3.875	3.880	FA	13,563	6,458	06/19/2008	08/25/2011
3133MU GP 4	FEDERAL HOME LOAN BANK	SD				1,036,050	103.093	1,030,938	1,000,000	1,005,161		(5,765)		4.250	3.630	MN	5,667	42,500	02/27/2003	11/13/2009
31398A GR 7	FANNIE MAE			1	1	3,023,850	102.593	3,077,813	3,000,000	3,018,701		(4,357)		5.200	5.010	MS	48,100	156,000	10/23/2007	09/10/2012
912827 5G 3	US TREASURY N/B	SD				101,563	101.953	101,953	100,000	100,295		(778)		5.500	4.680	MN	714	5,500	05/03/2007	05/15/2009
912828 EM 8	US TREASURY N/B	SD				221,091	107.367	225,471	210,000	218,216		(2,874)		4.500	2.340	MN	1,227	9,450	04/29/2008	11/15/2010
912828 FP 0	US TREASURY N/B	SD				1,620,880	102.789	1,654,905	1,610,000	1,613,068		(4,774)		4.875	4.560	FA	29,646	78,488	04/24/2007	08/15/2009
0199999	U.S. Government - Issuer Obligations					12,491,284	XXX	12,971,963	12,420,000	12,447,897	0	(16,841)	0	XXX	XXX	XXX	159,406	561,896	XXX	XXX
<b>U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities</b>																				
36213H M7 1	GN 554882			2	1	38,970	105.108	39,889	37,950	38,718		(25)		6.500	5.950	MON	206	2,467	10/04/2001	06/15/2031
0299999	U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities					38,970	XXX	39,889	37,950	38,718	0	(25)	0	XXX	XXX	XXX	206	2,467	XXX	XXX
0399999	Total - U.S. Government					12,530,254	XXX	13,011,852	12,457,950	12,486,615	0	(16,866)	0	XXX	XXX	XXX	159,612	564,363	XXX	XXX
<b>Political Subdivisions of States, Territories &amp; Possessions (Direct and Guaranteed) - Issuer Obligations</b>																				
161681 QR 5	CHASKA MINN INDPT SCH DIST NO			1FE		1,086,130	110.908	1,109,080	1,000,000	1,073,462		(7,593)		5.000	3.930	FA	20,833	50,000	04/17/2007	02/01/2017
235218 ZN 7	DALLAS TEXAS			1FE		561,195	110.501	552,505	500,000	536,096		(6,347)		5.000	3.450	FA	9,444	25,000	10/21/2004	02/15/2014
442565 QT 7	HOWARD CNTY MD			1FE		564,915	111.508	557,540	500,000	536,158		(7,140)		5.000	3.300	FA	9,444	25,000	09/29/2004	08/15/2013
1899999	Political Subdivisions of States, Territories & Possessions - Issuer Obligations					2,212,240	XXX	2,219,125	2,000,000	2,145,716	0	(21,080)	0	XXX	XXX	XXX	39,721	100,000	XXX	XXX
2499999	Total - Political Subdivisions of States, Territories & Possessions					2,212,240	XXX	2,219,125	2,000,000	2,145,716	0	(21,080)	0	XXX	XXX	XXX	39,721	100,000	XXX	XXX
<b>Special Revenue &amp; Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions - Issuer Obligations</b>																				
052476 GU 6	AUSTIN TEX WTR & WASTEWATER			1FE		553,630	110.164	550,820	500,000	531,020		(5,729)		5.000	3.600	MN	3,194	25,000	10/01/2004	11/15/2013
167723 BF 1	CHICAGO ILL TRAN AUTH CAP GRNT			1FE		1,096,330	104.098	1,040,980	1,000,000	1,080,863		(9,201)		5.250	3.980	JD	4,375	52,500	04/11/2007	06/01/2016
341507 RU 7	FLORIDA ST BRD ED LOTTERY REV			1FE		1,077,280	103.925	1,039,250	1,000,000	1,063,211		(8,396)		5.000	3.890	JJ	25,000	50,000	04/12/2007	07/01/2015
365418 CR 1	GARDEN ST PRESERVATION TR N J			1FE		1,103,910	111.351	1,113,510	1,000,000	1,090,002		(8,382)		5.125	3.910	MN	8,542	51,250	04/19/2007	11/01/2017
67919P CA 9	OKLAHOMA ST WTR RES BRD			1FE		560,020	110.452	552,260	500,000	532,407		(7,008)		5.000	3.350	AO	6,250	25,000	10/29/2004	04/01/2013
751100 CJ 5	RALEIGH N C COMB ENTERPRISE SY			1FE		564,005	111.297	556,485	500,000	537,608		(6,559)		5.000	3.400	MS	8,333	25,000	09/28/2004	03/01/2014
810489 JL 9	SCOTTSDALE ARIZ MUN PPTY CORP			1FE		1,097,390	107.419	1,074,190	1,000,000	1,087,636		(5,851)		5.000	4.030	JJ	25,000	50,000	04/17/2007	07/01/2020
927780 5F 9	VIRGINIA COLLEGE BLDG AUTH VA			1FE		560,635	111.757	558,785	500,000	537,429		(5,891)		5.000	3.530	MS	8,333	25,000	10/13/2004	09/01/2014
95667Q AW 6	WEST VA ST SCH BLDG AUTH REV			1FE		1,071,770	101.939	1,019,930	1,000,000	1,064,567		(4,328)		5.000	4.280	JJ	25,000	50,000	04/13/2007	07/01/2020
2599999	Special Revenue & Assessment Obligations - Issuer Obligations					7,684,970	XXX	7,505,670	7,000,000	7,524,743	0	(61,345)	0	XXX	XXX	XXX	114,027	353,750	XXX	XXX
<b>Special Revenue &amp; Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions - Single Class Mortgage-Backed/Asset-Backed Securities</b>																				
31297F J5 3	FG A27484			2	1	471,012	103.238	470,462	455,703	467,770		(1,603)		6.000	5.380	MON	2,279	27,342	12/22/2004	10/01/2034
31297H KB 4	FG A29290			2	1	746,453	102.332	769,151	751,620	747,185		331		5.000	5.060	MON	3,132	37,581	12/23/2004	01/01/2035
31297S ZP 3	FG A37050			2	1	780,914	102.332	808,987	790,549	782,133		784		5.000	5.150	MON	3,294	39,527	08/24/2005	09/01/2035
31404Q ZZ 5	FN 775760			2	1	796,662	102.691	804,654	783,562	794,762		(908)		5.500	5.140	MON	3,591	43,096	09/13/2004	03/01/2034
31405M CG 0	FN 793071			2	1	734,064	103.191	728,907	706,361	727,703		(4,507)		6.000	5.280	MON	3,532	42,382	09/13/2004	08/01/2034
31406W US 1	FN 822393			2	1	746,946	102.629	758,877	739,436	745,767		(884)		5.500	5.260	MON	3,389	40,669	04/27/2005	04/01/2035
2699999	Special Revenue - Single Class Mtg -Backed/Asset-Backed Securities					4,276,051	XXX	4,341,038	4,227,231	4,265,320	0	(6,787)	0	XXX	XXX	XXX	19,217	230,597	XXX	XXX
<b>Special Revenue &amp; Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions - Defined Multi-Class Residential Mortgage-Backed Securities</b>																				
31397F U5 9	FHR 3285 PE			2	1	1,985,938	102.773	2,055,469	2,000,000	1,987,641		985		5.500	5.550	MON	9,167	110,000	03/20/2007	09/15/2035
2799999	Special Revenue - Defined Multi-Class Residential Mtg -Backed Securities					1,985,938	XXX	2,055,469	2,000,000	1,987,641	0	985	0	XXX	XXX	XXX	9,167	110,000	XXX	XXX
3199999	Total - Special Revenue & Special Assessment Obligations					13,946,959	XXX	13,902,177	13,227,231	13,777,704	0	(67,147)	0	XXX	XXX	XXX	142,411	694,347	XXX	XXX
<b>Industrial &amp; Miscellaneous (Unaffiliated) - Issuer Obligations</b>																				
013817 AF 8	ALCOA INC			1	2FE	1,103,100	90.857	908,578	1,000,000	1,044,006		(13,250)		6.000	4.430	JJ	27,667	60,000	02/20/2004	01/15/2012
060505 BH 6	BANK OF AMERICA CORP			1FE		993,440	99.719	997,193	1,000,000	999,819		1,399		3.375	3.510	FA	12,563	33,750	02/20/2004	02/17/2009
073902 CE 6	BEAR STEARNS CO INC			1FE		752,768	99.149	743,618	750,000	750,910		(449)		4.500	4.430	AO	5,906	33,750	08/18/2004	10/28/2010
244199 BB 0	DEERE & CO			1FE		1,179,050	106.021	1,060,217	1,000,000	1,104,151		(16,864)		6.950	4.710	AO	12,742	69,500	02/20/2004	04/25/2014
349631 AK 7	FORTUNE BRANDS INC			1	2FE	1,023,810	88.076	880,763	1,000,000	1,013,340		(2,332)		4.875	4.560	JD	4,063	48,750	02/20/2004	12/01/2013
38141G DQ 4	GOLDMAN SACHS GROUP INC			1FE		1,020,480	91.865	918,652	1,000,000	1,011,417		(2,027)		5.250	4.970	AO	11,083	52,500	02/20/2004	10/15/2013
438516 AK 2	HONEYWELL INTERNATIONAL			1FE		1,190,120	104.305	1,043,050	1,000,000	1,040,369		(33,216)		7.500	3.920	MS	25,000	75,000	02/19/2004	03/01/2010
637432 CV 5	NATIONAL RURAL UTILITIES			1FE		548,055	100.644	503,224	500,000	506,325		(9,153)		5.750	3.800	FA	9,823	28,750	02/12/2004	08/28/2009
68402L AE 4	ORACLE CORP			1	1	1,028,350	102.697	1,026,977	1,000,000	1,021,005		(7,345)		5.000	3.910	JJ	23,056	25,000	03/25/2008	01/15/2011

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## SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2		Codes			6	7		Fair Value		10	11	Change in Book/Adjusted Carrying Value				Interest				Dates	
			3	4	5		8	9	12	13			14	15	16	17	18	19	20	21	22	
CUSIP Identification	Description	Code	Bond CHAR	NAIC Designation	Actual Cost	Rate Used to Obtain Fair Value					Fair Value	Par Value										Book/Adjusted Carrying Value
913017 BC 2	UNITED TECHNOLOGIES CORP.....	..	1	1FE	.....	1,102,730	106.491	1,064,917	1,000,000	1,074,249	.....	(28,481)	.....	7.125	3.010	MN.....	9,104	71,250	03/28/2008	11/15/2010		
997655 34 5	BANK ONE CERT DEPOS.....	SD..	1	.....	.....	100,000	.....	100,000	100,000	100,000	.....	.....	.....	3.920	3.920	MON..	229	3,937	08/13/2007	08/11/2010		
99S200 38 8	BANK OF AMERICA CERT DEPOS.....	SD..	1	.....	.....	100,000	.....	100,000	100,000	100,000	.....	.....	.....	3.790	3.790	JD.....	147	3,820	12/18/2007	01/18/2009		
780097 AL 5	ROYAL BK SCOTLND GRP PLC.....	F	1FE	.....	.....	1,015,670	85.718	857,183	1,000,000	1,009,494	.....	(1,373)	.....	5.000	4.800	AO.....	12,500	50,000	02/20/2004	10/01/2014		
3999999	Industrial & Miscellaneous (Unaffiliated) - Issuer Obligations.....	.....	.....	.....	.....	11,157,573	XXX	10,204,372	10,450,000	10,775,085	.....	(113,091)	.....	XXX	XXX	XXX..	153,883	556,007	.....	XXX		
<b>Industrial &amp; Miscellaneous (Unaffiliated) - Defined Multi-Class Commercial Mortgage-Backed Securities</b>																						
07383F 7W 2	Bear Stearns Comml Mtge Secs 2005-PWR8 A4.....	.....	2	1FE	.....	997,539	84.483	844,836	1,000,000	998,149	.....	76	.....	4.674	4.680	MON..	3,895	46,740	06/10/2005	06/11/2041		
4399999	Industrial & Miscellaneous - Defined Multi-Class Commercial Mtg.-Backed Securities.....	.....	.....	.....	.....	997,539	XXX	844,836	1,000,000	998,149	.....	76	.....	XXX	XXX	XXX..	3,895	46,740	.....	XXX		
<b>Industrial &amp; Miscellaneous (Unaffiliated) - Other Multi-Class Commercial Mortgage-Backed/Asset-Backed Securities</b>																						
14041N CC 3	Cap One Multi Exec Trust 2005-A3 A3.....	.....	2	1FE	.....	996,250	96.485	964,855	1,000,000	998,903	.....	780	.....	4.050	4.130	MON..	1,800	40,500	06/09/2005	03/15/2013		
161571 AL 8	Chase Iss Trst 2005-A4 A4.....	.....	2	1FE	.....	1,002,266	96.716	967,161	1,000,000	1,000,693	.....	(459)	.....	4.230	4.170	MON..	1,880	42,300	06/10/2005	01/15/2013		
40430G AJ 9	HFC Home Eq Ln ABS Ctf 2005-3 M1.....	.....	2	1FE	.....	362,360	66.656	241,538	362,360	362,360	.....	.....	.....	0.927	0.980	MON..	112	12,703	11/01/2005	01/20/2035		
4499999	Industrial & Misc. - Other Multi-Class Comm. Mtg.-Backed/Asset Backed Sec.....	.....	.....	.....	.....	2,360,876	XXX	2,173,554	2,362,360	2,361,956	.....	321	.....	XXX	XXX	XXX..	3,792	95,503	.....	XXX		
4599999	Total - Industrial & Miscellaneous (Unaffiliated).....	.....	.....	.....	.....	14,515,988	XXX	13,222,762	13,812,360	14,135,190	.....	(112,694)	.....	XXX	XXX	XXX..	161,570	698,250	.....	XXX		
<b>Totals</b>																						
5499999	Total - Issuer Obligations.....	.....	.....	.....	.....	33,546,067	XXX	32,901,130	31,870,000	32,893,441	.....	(212,357)	.....	XXX	XXX	XXX..	467,037	1,571,653	.....	XXX		
5599999	Total - Single Class Mortgage-Backed/Asset-Backed Securities.....	.....	.....	.....	.....	4,315,021	XXX	4,380,927	4,265,181	4,304,038	.....	(6,812)	.....	XXX	XXX	XXX..	19,423	233,064	.....	XXX		
5699999	Total - Defined Multi-Class Residential Mortgage-Backed Securities.....	.....	.....	.....	.....	1,985,938	XXX	2,055,469	2,000,000	1,987,641	.....	985	.....	XXX	XXX	XXX..	9,167	110,000	.....	XXX		
5899999	Total - Defined Multi-Class Commercial Mortgage-Backed Securities.....	.....	.....	.....	.....	997,539	XXX	844,836	1,000,000	998,149	.....	76	.....	XXX	XXX	XXX..	3,895	46,740	.....	XXX		
5999999	Total - Other Multi-Class Commercial Mortgage-Backed/Asset-Backed Securities.....	.....	.....	.....	.....	2,360,876	XXX	2,173,554	2,362,360	2,361,956	.....	321	.....	XXX	XXX	XXX..	3,792	95,503	.....	XXX		
6099999	Grand Total - Bonds.....	.....	.....	.....	.....	43,205,441	XXX	42,355,916	41,497,541	42,545,225	.....	(217,787)	.....	XXX	XXX	XXX..	503,314	2,056,960	.....	XXX		

E10.1

**Sch. D-Pt. 2-Sn. 1**  
**NONE**

**Sch. D-Pt. 2-Sn. 2**  
**NONE**

### SCHEDULE D - PART 3

Showing all Long-Term Bonds and Stocks ACQUIRED During Current Year

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends
<b>Bonds - U.S. Government</b>								
31331Y Z8 6	FEDERAL FARM CREDIT BANK 3.875 08/25/201		...06/19/2008	MERRILL LYNCH		999,890	1,000,000	
912828 EM 8	US TREASURY N/B 4.500 11/15/2010		...04/29/2008	MORGAN KEEGAN		221,091	210,000	4,310
0399999	Total - Bonds - U.S. Government					1,220,981	1,210,000	4,310
<b>Bonds - Industrial and Miscellaneous</b>								
68402L AE 4	ORACLE CORP 5.000 01/15/2011		...03/25/2008	BANK AMERICA		1,028,350	1,000,000	10,139
913017 BC 2	UNITED TECHNOLOGIES CORP 7.125 11/15/201		...03/28/2008	LEHMAN BROTHERS		1,102,730	1,000,000	27,115
4599999	Total - Bonds - Industrial and Miscellaneous					2,131,080	2,000,000	37,254
6099997	Total - Bonds - Part 3					3,352,061	3,210,000	41,564
6099999	Total - Bonds					3,352,061	3,210,000	41,564
7499999	Total - Bonds, Preferred and Common Stocks					3,352,061	XXX	41,564

### SCHEDULE D - PART 4

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value at Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.						
<b>Bonds - U.S. Government</b>																				
36213H M7 1	GN 554882		12/01/2008	MBS PAYDOWN		869	869	892	871		(2)		(2)		869			0	31	05/01/2030
912827 4F 6	US TREASURY N/B		06/02/2008	VARIOUS		210,000	210,000	212,909	210,623		(623)		(623)		210,000			0	5,906	05/15/2008
0399999	Total - Bonds - U.S. Government					210,869	210,869	213,801	211,494	0	(625)	0	(625)	0	210,869	0	0	0	5,937	XXX
<b>Bonds - Special Revenue and Special Assessment</b>																				
31297F J5 3	FG A27484		12/01/2008	MBS PAYDOWN		62,453	62,453	64,551	62,619		(166)		(166)		62,453			0	1,692	02/01/2034
31297H KB 4	FG A29290		12/01/2008	MBS PAYDOWN		52,849	52,849	52,485	52,832		17		17		52,849			0	1,841	11/01/2033
31297S ZP 3	FG A37050		12/01/2008	MBS PAYDOWN		71,189	71,189	70,321	71,141		48		48		71,189			0	2,060	02/01/2035
31404Q ZZ 5	FN 775760		12/01/2008	MBS PAYDOWN		56,391	56,391	57,334	56,413		(22)		(22)		56,391			0	1,560	06/01/2033
31405M CG 0	FN 793071		12/01/2008	MBS PAYDOWN		155,798	155,798	161,908	156,179		(381)		(381)		155,798			0	4,353	12/01/2033
31406W US 1	FN 822393		12/01/2008	MBS PAYDOWN		99,754	99,754	100,767	99,800		(46)		(46)		99,754			0	2,740	11/01/2034
3199999	Total - Bonds - Special Revenue and Special Assessments					498,434	498,434	507,366	498,984	0	(550)	0	(550)	0	498,434	0	0	0	14,246	XXX
<b>Bonds - Industrial and Miscellaneous</b>																				
06423R BB 1	Bank One Iss Trust 2003-A7 A7		07/15/2008	MBS PAYDOWN		1,000,000	1,000,000	1,016,016	1,002,102		(2,102)		(2,102)		1,000,000			0	19,542	07/15/2008
073902 CC 0	BEAR STEARNS CO INC		07/02/2008	MATURITY		300,000	300,000	299,795	299,978		22		22		300,000			0	8,625	07/02/2008
12617A AB 3	CPL 2002-1 A2		01/15/2008	MBS PAYDOWN		46,794	46,794	49,671	46,826		(33)		(33)		46,794			0	1,172	01/15/2008
14041N AW 1	Cap One Multi Exec Trust 2003-A4 A4		09/15/2008	MBS PAYDOWN		1,000,000	1,000,000	1,026,328	1,004,359		(4,359)		(4,359)		1,000,000			0	27,375	09/15/2008
17305E BV 6	Citi Credit Crd Iss Trst 2003-A8 A8		08/15/2008	MBS PAYDOWN		1,000,000	1,000,000	1,019,219	1,002,020		(2,020)		(2,020)		1,000,000			0	35,000	08/15/2008
260003 AB 4	DOVER CORP		06/01/2008	MATURITY		300,000	300,000	347,832	304,243		(4,243)		(4,243)		300,000			0	9,375	06/01/2008
36828Q AA 4	GE Cap Comm Mtge 2003-C1 A1		03/01/2008	MBS PAYDOWN		413,342	413,342	414,367	413,380		(38)		(38)		413,342			0	1,728	03/01/2008
40430G AJ 9	HFC Home Eq Ln ABS Cfd 2005-3 M1		12/20/2008	MBS PAYDOWN		72,000	72,000	72,000	72,000		0		0		72,000			0	1,353	08/20/2011
705220 AG 6	PECO 1999-A A7		09/03/2008	VARIOUS		160,318	160,318	169,167	161,310		(991)		(991)		160,318			0	7,311	09/01/2008
78442F AN 8	SLM CORP		03/17/2008	MATURITY		300,000	300,000	312,435	300,586		(586)		(586)		300,000			0	5,438	03/17/2008
90335G AA 9	US CENTRAL FEDERAL CRED		05/30/2008	MATURITY		200,000	200,000	199,232	199,932		68		68		200,000			0	2,750	05/30/2008
949746 EX 5	WELLS FARGO & COMPANY		04/04/2008	MATURITY		250,000	250,000	249,735	249,985		15		15		250,000			0	4,375	04/04/2008
767201 AB 2	RIO TINTO FIN USA LTD	F	09/30/2008	MATURITY		300,000	300,000	299,985	299,998		2		2		300,000			0	7,875	09/30/2008
4599999	Total - Bonds - Industrial and Miscellaneous					5,342,454	5,342,454	5,475,782	5,356,719	0	(14,265)	0	(14,265)	0	5,342,454	0	0	0	131,919	XXX
6099997	Total - Bonds - Part 4					6,051,757	6,051,757	6,196,949	6,067,197	0	(15,440)	0	(15,440)	0	6,051,757	0	0	0	152,102	XXX
6099999	Total - Bonds					6,051,757	6,051,757	6,196,949	6,067,197	0	(15,440)	0	(15,440)	0	6,051,757	0	0	0	152,102	XXX
7499999	Total - Bonds, Preferred and Common Stocks					6,051,757	XXX	6,196,949	6,067,197	0	(15,440)	0	(15,440)	0	6,051,757	0	0	0	152,102	XXX

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**Sch. D-Pt. 5  
NONE**

**Sch. D-Pt. 6-Sn. 1  
NONE**

**Sch. D-Pt. 6-Sn. 2  
NONE**

## SCHEDULE DA - PART 1

Showing all SHORT-TERM INVESTMENTS Owned December 31 of Current Year

1 Description	Codes		4 Date Acquired	5 Name of Vendor	6 Maturity Date	7 Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value				12 Par Value	13 Actual Cost	Interest					20 Paid for Accrued Interest		
	2 Code	3 F o r e i g n					8 Unrealized Valuation Increase/ (Decrease)	9 Current Year's (Amortization)/ Accretion	10 Current Year's Other Than Temporary Impairment Recognized	11 Total Foreign Exchange Change in B./A.C.V.			14 Amount Due and Accrued December 31 of Current Year on Bond Not in Default	15 Non- Admitted Due and Accrued	16 Rate of	17 Effective Rate of	18 When Paid		19 Amount Received During Year	
<b>Exempt Money Market Mutual Funds</b>																				
FEDERATED INV TAX FREE OBL FUND.....			.12/30/2008	DIRECT.....	XXX	0								585		1.690	1.000	MON.		
FIDELITY T/E PORT MONEY MRKT.....			.12/30/2008	DIRECT.....	XXX	0								44		0.980		MON.		
7999999. Total - Exempt Money Market Mutual Funds.....						0	0	0	0	0	XXX	0	629	0	XXX	XXX	XXX		0	0
<b>Class One Money Market Mutual Funds</b>																				
DREYFUS GOVERNMENT CASH MANAGEMENT.....			.12/30/2008	DIRECT.....	XXX	170,000					170,000	170,000	15		0.850	0.850	MATR			
FIRST AMERICAN GOV OBLIG-Z.....			.12/30/2008	DIRECT.....	XXX	5,842,794					5,842,794	5,842,794	6,332		0.940	0.940	MON.			
GOLDMAN SACHS MONEY M.....			.12/30/2008	DIRECT.....	XXX	64,077					64,077	64,077	144		0.940	0.940	MON.			
8099999. Total - Class One Money Market Mutual Funds.....						6,076,871	0	0	0	0	XXX	6,076,871	6,491	0	XXX	XXX	XXX		0	0
8299999. Total - Short-Term Investments.....						6,076,871	0	0	0	0	XXX	6,076,871	7,120	0	XXX	XXX	XXX		0	0

**Sch. DB-Pt. A-Sn. 1  
NONE**

**Sch. DB-Pt. A-Sn. 2  
NONE**

**Sch. DB-Pt. A-Sn. 3  
NONE**

**Sch. DB-Pt. B-Sn. 1  
NONE**

**Sch. DB-Pt. B-Sn. 2  
NONE**

**Sch. DB-Pt. B-Sn. 3  
NONE**

**Sch. DB-Pt. C-Sn. 1  
NONE**

**Sch. DB-Pt. C-Sn. 2  
NONE**

**Sch. DB-Pt. C-Sn. 3  
NONE**

**Sch. DB-Pt. D-Sn. 1  
NONE**

**Sch. DB-Pt. D-Sn. 2  
NONE**

**Sch. DB-Pt. D-Sn. 3  
NONE**

**Sch. DB-Pt. E-Sn. 1  
NONE**

**SCHEDULE E - PART 1 - CASH**

1	2	3	4	5	6	7
Depository	Code	Rate of Interest	Amount of Interest Received During Year	Amount of Interest Accrued December 31 of Current Year	Balance	*
<b>Open Depositories</b>						
US BANK.....	BIRMINGHAM, AL.....				8,658	XXX
US BANK/ TRUST CASH.....	BIRMINGHAM, AL.....				(100,000)	XXX
US BANK/AP TRADE ACCT.....	BIRMINGHAM, AL.....				(4,071)	XXX
BANK OF AMERICA.....	ATLANTA, GA.....				8,110	XXX
0199999. Total - Open Depositories.....	.XXX.	.XXX.	0	0	(87,303)	XXX
0399999. Total Cash on Deposit.....	.XXX.	.XXX.	0	0	(87,303)	XXX
0599999. Total Cash.....	.XXX.	.XXX.	0	0	(87,303)	XXX

**TOTALS OF DEPOSITORY BALANCES ON THE LAST DAY OF EACH MONTH DURING THE CURRENT YEAR**

1. January.....	(331,086)	4. April.....	87,839	7. July.....	(286,092)	10. October.....	(591,374)
2. February.....	145,402	5. May.....	(715,861)	8. August.....	(1,030,336)	11. November.....	(256,715)
3. March.....	(93,527)	6. June.....	98,483	9. September.....	6,088	12. December.....	(87,303)

**SCHEDULE E - PART 2 - CASH EQUIVALENTS**

Show Investments Owned December 31 of Current Year

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
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**NONE**

**SCHEDULE E - PART 3 - SPECIAL DEPOSITS**

States, Etc.	1 Type of Deposit	2 Purpose of Deposit	Deposits for the Benefit of All Policyholders		All Other Special Deposits	
			3 Book/Adjusted Carrying Value	4 Fair Value	5 Book/Adjusted Carrying Value	6 Fair Value
1. Alabama.....AL	B...	P&C - Pledged to the AL Dept of Ins.....	2,618,229	2,685,843		
2. Alaska.....AK						
3. Arizona.....AZ						
4. Arkansas.....AR	C...	P&C - Pledged to the AR Dept of Ins.....	100,000	100,000		
5. California.....CA						
6. Colorado.....CO						
7. Connecticut.....CT						
8. Delaware.....DE						
9. District of Columbia.....DC						
10. Florida.....FL						
11. Georgia.....GA						
12. Hawaii.....HI						
13. Idaho.....ID						
14. Illinois.....IL						
15. Indiana.....IN						
16. Iowa.....IA						
17. Kansas.....KS						
18. Kentucky.....KY						
19. Louisiana.....LA	C...	P&C - Pledged to the LA Dept of Ins.....	100,000	100,000		
20. Maine.....ME						
21. Maryland.....MD						
22. Massachusetts.....MA						
23. Michigan.....MI	B...	P&C - Pledged to the MI Dept of Ins.....	100,295	101,953		
24. Minnesota.....MN						
25. Mississippi.....MS						
26. Missouri.....MO						
27. Montana.....MT						
28. Nebraska.....NE						
29. Nevada.....NV						
30. New Hampshire.....NH						
31. New Jersey.....NJ						
32. New Mexico.....NM	B...	P&C - Pledged to the NM Dept of Ins.....	103,914	107,369		
33. New York.....NY						
34. North Carolina.....NC						
35. North Dakota.....ND						
36. Ohio.....OH						
37. Oklahoma.....OK	B...	P&C - Pledged to the OK Dept of Ins.....	114,302	118,102		
38. Oregon.....OR						
39. Pennsylvania.....PA						
40. Rhode Island.....RI						
41. South Carolina.....SC						
42. South Dakota.....SD						
43. Tennessee.....TN						
44. Texas.....TX						
45. Utah.....UT						
46. Vermont.....VT						
47. Virginia.....VA						
48. Washington.....WA						
49. West Virginia.....WV						
50. Wisconsin.....WI						
51. Wyoming.....WY						
52. American Samoa.....AS						
53. Guam.....GU						
54. Puerto Rico.....PR						
55. US Virgin Islands.....VI						
56. Northern Mariana Islands.....MP						
57. Canada.....CN						
58. Aggregate Alien and Other.....OT	XXX	XXX	0	0	0	0
59. Total.....	XXX	XXX	3,136,740	3,213,267	0	0

**DETAILS OF WRITE-INS**

5801. ....						
5802. ....						
5803. ....						
5898. Summary of remaining write-ins for line 58 from overflow page.....	XXX	XXX	0	0	0	0
5899. Total (Lines 5801 thru 5803+5898) (Line 58 above).....	XXX	XXX	0	0	0	0

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