PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

COMBINED ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2006

OF THE CONDITION AND AFFAIRS OF THE

ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

and its affiliated property and casualty insurers

NAIC Group Code 0008 NAIC Company Code 00086

Mail Address 3075 Sanders Road, Northbrook , IL 60062
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Combined Statement Contact Lynn Cirrincione, 847-402-3029
(Name) (Area Code) (Telephone Number)

NAMES OF COMPANIES INCLUDED IN THIS STATEMENT

Name of Company	NAIC Company Code	State of Domicile
Allstate Insurance Company	19232	ILLINOIS
Allstate County Mutual Insurance Company	29335	TEXAS
Allstate Fire & Casualty Insurance Company	29688	ILLINOIS
Allstate Floridian Indemnity Company	10835	ILLINOIS
Allstate Floridian Insurance Company	30511	ILLINOIS
Allstate Indemnity Company	19240	ILLINOIS
Allstate New Jersey Insurance Company	10852	ILLINOIS
Allstate New Jersey Property and Casualty Insurance Company	12344	ILLINOIS
Allstate North American Insurance Company	11110	ILLINOIS
Allstate Property and Casualty Insurance Company	17230	ILLINOIS
Allstate Texas Lloyd's	26530	TEXAS
Deerbrook Insurance Company	37907	ILLINOIS
Encompass Floridian Indemnity	11996	ILLINOIS
Encompass Floridian Insurance Company	11993	ILLINOIS
Encompass Home and Auto Insurance Company	11252	ILLINOIS
Encompass Indemnity Company	15130	ILLINOIS
Encompass Independent Insurance Company	11251	ILLINOIS
Encompass Insurance Company of New Jersey	11599	ILLINOIS
Encompass Insurance Company of Massachusetts	12154	MASSACHUSETTS
Encompass Insurance Company	10358	ILLINOIS
Encompass Insurance Company of America	10071	ILLINOIS
Encompass Property and Casualty Insurance Company of New Jersey	12496	ILLINOIS
Encompass Property and Casualty Company	10072	ILLINOIS
Northbrook Indemnity Company	36455	ILLINOIS

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.............

NOTE: This annual statement contains combined data for the property and casualty insurance companies listed above, compiled in accordance with the NAIC instructions for the completion of annual statements.

ASSETS

	Current Year 1 Assets	Current Year 2 Nonadmitted Assets	Current Year 3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
1. Bonds (Schedule D)	30,266,079,399		30,266,079,399	29,968,837,608
2. Stocks (Schedule D):				
2.1 Preferred stocks	376,525,001		376,525,001	354,085,767
2.2 Common stocks	9,519,004,702	21,160,526	9,497,844,176	8,891,386,289
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	648,449,686		648,449,686	506,754,765
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less $ encumbrances)	299,131,887		299,131,887	279,006,786
4.2 Properties held for the production of income (less $ encumbrances)				
4.3 Properties held for sale (less $ encumbrances)				
5. Cash ($ (715,470,767) , Schedule E - Part 1), cash equivalents ($ 789,440,529 , Schedule E - Part 2) and short-term investments ($ 46,779,363 , Schedule DA)	120,749,123		120,749,123	(332,510,828)
6. Contract loans (including $ premium notes)				
7. Other invested assets (Schedule BA)	1,089,831,160		1,089,831,160	602,076,112
8. Receivable for securities	331,694,354		331,694,354	72,978,111
9. Aggregate write-ins for invested assets	59,924,988		59,924,988	21,651,746
10. Subtotals, cash and invested assets (Lines 1 to 9)	42,711,390,300	21,160,526	42,690,229,774	40,364,266,356
11. Title plants less $ charged off (for Title insurers only)				
12. Investment income due and accrued	320,523,414	8,943	320,514,471	361,741,430
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	883,985,413	15,876,418	868,108,995	871,346,011
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $ earned but unbilled premiums)	3,363,034,080	2,878,851	3,360,155,230	3,277,647,735
13.3 Accrued retrospective premiums	2,918,409	291,841	2,626,568	3,584,308
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	95,257,189		95,257,189	188,477,865
14.2 Funds held by or deposited with reinsured companies	1,538,895	106,437	1,432,458	2,030,310
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon				493,432,430
16.2 Net deferred tax asset	1,237,661,594	160,542,841	1,077,118,752	1,191,125,746
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	286,664,068	230,608,408	56,055,660	51,795,386
19. Furniture and equipment, including health care delivery assets ($)	240,018,649	240,018,649		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	625,447,196	2,266,349	623,180,848	151,911,032
22. Health care ($) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	1,768,893,385	1,264,799,983	504,093,403	455,729,734
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	51,537,332,593	1,938,559,246	49,598,773,347	47,413,088,343
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	51,537,332,593	1,938,559,246	49,598,773,347	47,413,088,343
DETAILS OF WRITE-INS				
0999. Totals (Lines 0901 thru 0903 plus 0998)(Line 9 above)	59,924,988		59,924,988	21,651,746
2399. Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	1,768,893,385	1,264,799,983	504,093,403	455,729,734

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Year	2 Prior Year
1.	Losses (Part 2A, Line 34, Column 8)	12,185,323,870	14,067,244,570
2.	Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	1,994,280	4,847,933
3.	Loss adjustment expenses (Part 2A, Line 34, Column 9)	3,324,752,555	3,721,496,499
4.	Commissions payable, contingent commissions and other similar charges	229,696,341	243,823,297
5.	Other expenses (excluding taxes, licenses and fees)	1,536,234,402	1,464,773,525
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	282,619,885	242,799,636
7.1	Current federal and foreign income taxes (including $ 134,813 on realized capital gains (losses))	157,887,214	2,096,297
7.2	Net deferred tax liability		279,524
8.	Borrowed money $ 52,791,627 and interest thereon $	52,791,626	357,162,304
9.	Unearned premiums (Part 1A, Line 37, Column 5) (after deducting unearned premiums for ceded reinsurance of $ 253,853,883 and including warranty reserves of $)	9,518,637,150	9,488,125,610
10.	Advance premium	250,347,890	233,979,905
11.	Dividends declared and unpaid:		
	11.1 Stockholders		
	11.2 Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	23,890,323	1,588,202
13.	Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	2,770,269	2,880,338
14.	Amounts withheld or retained by company for account of others	22,261,493	24,171,395
15.	Remittances and items not allocated	43,064,849	43,645,974
16.	Provision for reinsurance (Schedule F, Part 7)	156,098,203	111,055,662
17.	Net adjustments in assets and liabilities due to foreign exchange rates		18,125
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	167,177,429	512,736,096
20.	Payable for securities	277,056,570	95,503,120
21.	Liability for amounts held under uninsured plans		
22.	Capital notes $ and interest thereon $		
23.	Aggregate write-ins for liabilities	2,224,956,491	1,948,658,409
24.	Total liabilities excluding protected cell liabilities (Lines 1 through 23)	30,457,560,841	32,566,886,421
25.	Protected cell liabilities		
26.	Total liabilities (Lines 24 and 25)	30,457,560,841	32,566,886,421
27.	Aggregate write-ins for special surplus funds	40,738,646	28,025,676
28.	Common capital stock	4,200,000	4,200,000
29.	Preferred capital stock		
30.	Aggregate write-ins for other than special surplus funds	2,000,000	2,000,000
31.	Surplus notes		
32.	Gross paid in and contributed surplus	2,328,128,360	2,275,508,165
33.	Unassigned funds (surplus)	16,766,145,499	12,536,468,084
34.	Less treasury stock, at cost:		
	34.1 shares common (value included in Line 28 $)		
	34.2 shares preferred (value included in Line 29 $)		
35.	Surplus as regards policyholders (Lines 27 to 33, less 34) (Page 4, Line 39)	19,141,212,505	14,846,201,925
36.	TOTALS (Page 2, Line 26, Col. 3)	49,598,773,346	47,413,088,346
	DETAILS OF WRITE-INS		
2399.	Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	2,224,956,491	1,948,658,409
2799.	Totals (Lines 2701 thru 2703 plus 2798)(Line 27 above)	40,738,646	28,025,676
3099.	Totals (Lines 3001 thru 3003 plus 3098)(Line 30 above)	2,000,000	2,000,000

COMBINED STATEMENT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

STATEMENT OF INCOME

		1 Current Year	2 Prior Year
	UNDERWRITING INCOME		
1.	Premiums earned (Part 1, Line 34, Column 4)	26,526,874,957	26,361,507,709
	DEDUCTIONS:		
2.	Losses incurred (Part 2, Line 34, Column 7)	12,606,070,823	17,003,574,741
3.	Loss expenses incurred (Part 3, Line 25, Column 1)	3,113,899,505	3,785,036,483
4.	Other underwriting expenses incurred (Part 3, Line 25, Column 2)	6,848,130,071	6,578,771,419
5.	Aggregate write-ins for underwriting deductions		
6.	Total underwriting deductions (Lines 2 through 5)	22,568,100,399	27,367,382,643
7.	Net income of protected cells		
8.	Net underwriting gain or (loss) (Line 1 minus Line 6 plus Line 7)	3,958,774,558	(1,005,874,934)
	INVESTMENT INCOME		
9.	Net investment income earned (Exhibit of Net Investment Income, Line 17)	2,508,038,767	2,122,285,659
10.	Net realized capital gains or (losses) less capital gains tax of $ 200,768,399 (Exhibit of Capital Gains (Losses))	110,720,671	359,940,487
11.	Net investment gain (loss) (Lines 9 + 10)	2,618,759,438	2,482,226,146
	OTHER INCOME		
12.	Net gain or (loss) from agents' or premium balances charged off (amount recovered $ amount charged off $ 68,467,521)	(68,467,521)	(69,165,294)
13.	Finance and service charges not included in premiums	314,071,664	308,779,120
14.	Aggregate write-ins for miscellaneous income	10,414,030	(2,873,545)
15.	Total other income (Lines 12 through 14)	256,018,172	236,740,281
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	6,833,552,169	1,713,091,493
17.	Dividends to policyholders	45,513	44,400
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)	6,833,506,656	1,713,047,093
19.	Federal and foreign income taxes incurred	1,848,958,508	112,220,653
20.	Net income (Line 18 minus Line 19)(to Line 22)	4,984,548,147	1,600,826,440
	CAPITAL AND SURPLUS ACCOUNT		
21.	Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	14,846,201,924	16,768,991,527
22.	Net income (from Line 20)	4,984,548,147	1,600,826,440
23.	Net transfers (to) from Protected Cell accounts		
24.	Change in net unrealized capital gains or (losses) less capital gains tax of $ 135,972,924	75,817,309	(14,253,040)
25.	Change in net unrealized foreign exchange capital gain (loss)		
26.	Change in net deferred income tax	(19,116,066)	(67,487,775)
27.	Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	261,330,086	(185,679,066)
28.	Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	(45,042,541)	57,006,805
29.	Change in surplus notes		(50,000,000)
30.	Surplus (contributed to) withdrawn from protected cells		
31.	Cumulative effect of changes in accounting principles		
32.	Capital changes:		
	32.1 Paid in		(17,590,227)
	32.2 Transferred from surplus (Stock Dividend)		
	32.3 Transferred to surplus		
33.	Surplus adjustments:		
	33.1 Paid in	52,620,195	36,392,450
	33.2 Transferred to capital (Stock Dividend)		
	33.3 Transferred from capital		
34.	Net remittances from or (to) Home Office		
35.	Dividends to stockholders	(1,011,000,000)	(3,863,500,000)
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	(4,146,550)	581,494,810
38.	Change in surplus as regards policyholders for the year (Lines 22 through 37)	4,295,010,581	(1,922,789,603)
39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35)	19,141,212,505	14,846,201,924
	DETAILS OF WRITE-INS		
0599.	Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above)		
1499.	Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above)	10,414,030	(2,873,545)
3799.	Totals (Lines 3701 thru 3703 plus 3798)(Line 37 above)	(4,146,550)	581,494,810

CASH FLOW

		1 Current Year	2 Prior Year
	Cash from Operations		
1.	Premiums collected net of reinsurance	26,520,197,658	26,583,362,720
2.	Net investment income	2,481,373,319	2,117,550,166
3.	Miscellaneous income	256,018,172	236,740,281
4.	Total (Lines 1 through 3)	29,257,589,150	28,937,653,167
5.	Benefit and loss related payments	14,397,431,239	15,382,196,351
6.	Net transfers to Separate, Segregated Accounts and Protected Cell Accounts		
7.	Commissions, expenses paid and aggregate write-ins for deductions	10,273,812,279	10,015,882,276
8.	Dividends paid to policyholders	45,513	44,400
9.	Federal and foreign income taxes paid (recovered) $ 200,704,601 net of tax on capital gains (losses)	1,400,785,465	967,805,370
10.	Total (Lines 5 through 9)	26,072,074,495	26,365,928,397
11.	Net cash from operations (Line 4 minus Line 10)	3,185,514,654	2,571,724,770
	Cash from Investments		
12.	Proceeds from investments sold, matured or repaid:		
	12.1 Bonds	13,323,782,902	13,564,240,114
	12.2 Stocks	5,548,963,445	4,796,968,327
	12.3 Mortgage loans	15,324,040	57,367,892
	12.4 Real estate	50,789,116	44,348,437
	12.5 Other invested assets	384,238,421	256,007,844
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	3,147,460	3,780,090
	12.7 Miscellaneous proceeds	16,396,547	159,625,526
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	19,342,641,930	18,882,338,230
13.	Cost of investments acquired (long-term only):		
	13.1 Bonds	13,503,991,224	13,779,427,290
	13.2 Stocks	5,773,363,635	4,504,711,540
	13.3 Mortgage loans	157,011,967	182,734,654
	13.4 Real estate	78,649,385	17,028,596
	13.5 Other invested assets	696,154,288	247,628,611
	13.6 Miscellaneous applications	233,133,769	223,076,424
	13.7 Total investments acquired (Lines 13.1 to 13.6)	20,442,304,267	18,954,607,115
14.	Net increase (decrease) in contract loans and premium notes		
15.	Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	(1,099,662,338)	(72,268,885)
	Cash from Financing and Miscellaneous Sources		
16.	Cash provided (applied):		
	16.1 Surplus notes, capital notes		
	16.2 Capital and paid in surplus, less treasury stock	52,620,195	16,104,385
	16.3 Borrowed funds	(304,370,678)	(308,505,184)
	16.4 Net deposits on deposit-type contracts and other insurance liabilities		
	16.5 Dividends to stockholders	1,011,000,000	3,863,500,000
	16.6 Other cash provided (applied)	(369,841,891)	483,096,512
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(1,632,592,373)	(3,672,804,287)
	RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	453,259,943	(1,173,348,402)
19.	Cash, cash equivalents and short-term investments:		
	19.1 Beginning of year	(332,510,820)	840,837,582
	19.2 End of period (Line 18 plus Line 19.1)	120,749,123	(332,510,820)

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

20.0006.			
20.0007.	Cost of bonds acquired	213,137,016	255,570,135
20.0008.	Cost of equities acquired	1,632,737,486	84,452,342
20.0009.	Proceeds from bonds, sold, matured or repaid	375,396,480	275,714,335
20.0010.	Proceeds from equities, sold, matured or repaid	533,105,347	177,518,648

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

	Line of Business	1 Net Premiums Written per Column 6, Part 1B	2 Unearned Premiums Dec. 31 Prior Year - per Col. 3, Last Year's Part 1	3 Unearned Premiums Dec. 31 Current Year - per Col. 5 Part 1A	4 Premiums Earned During Year (Cols. 1 + 2 - 3)
1.	Fire	82,849,187	49,968,460	47,554,697	85,262,950
2.	Allied lines	65,231,476	37,896,123	36,374,506	66,753,093
3.	Farmowners multiple peril				
4.	Homeowners multiple peril	6,588,007,122	3,677,093,762	3,757,901,777	6,507,199,107
5.	Commercial multiple peril	617,501,123	332,027,795	324,142,146	625,386,773
6.	Mortgage guaranty				
8.	Ocean marine	6,110,004	2,563,786	2,750,405	5,923,385
9.	Inland marine	281,284,288	134,969,293	137,250,681	279,002,901
10.	Financial guaranty				
11.1	Medical malpractice - occurrence				
11.2	Medical malpractice - claims-made				
12.	Earthquake	39,248,094	30,763,529	15,258,531	54,753,092
13.	Group accident and health				
14.	Credit accident and health (group and individual)		(1,110)		(1,110)
15.	Other accident and health				
16.	Workers' compensation	68,131	(1,075,231)	(787,971)	(219,129)
17.1	Other liability - occurrence	121,394,369	55,194,379	57,867,443	118,721,305
17.2	Other liability - claims-made				
18.1	Products liability - occurrence	2,918,913	657,535	523,834	3,052,614
18.2	Products liability - claims-made				
19.1, 19.2	Private passenger auto liability	10,233,266,539	2,799,609,030	2,763,256,348	10,269,619,221
19.3, 19.4	Commercial auto liability	425,911,481	222,090,528	207,815,247	440,186,762
21.	Auto physical damage	8,093,347,848	2,138,339,478	2,163,866,356	8,067,820,969
22.	Aircraft (all perils)	43,993	24,821	23,092	45,722
23.	Fidelity	363,609	206,320	173,913	396,016
24.	Surety	3,584	39,814	1,885	41,513
26.	Burglary and theft	990,381	569,903	483,547	1,076,737
27.	Boiler and machinery				
28.	Credit				
29.	International				
30.	Reinsurance - Nonproportional Assumed Property				
31.	Reinsurance - Nonproportional Assumed Liability				
32.	Reinsurance - Nonproportional Assumed Financial Lines				
33.	Aggregate write-ins for other lines of business	(89,490)	3,204,831	1,262,305	1,853,036
34.	TOTALS	26,558,450,653	9,484,143,046	9,515,718,742	26,526,874,957
	DETAILS OF WRITE-INS				
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(89,490)	3,204,831	1,262,305	1,853,036

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

	Line of Business	1 Amount Unearned (Running One Year or Less from Date of Policy) (a)	2 Amount Unearned (Running More Than One Year from Date of Policy) (a)	3 Earned But Unbilled Premium	4 Reserve for Rate Credits and Retrospective Adjustments Based on Experience	5 Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1.	Fire	47,554,697				47,554,697
2.	Allied lines	36,374,506				36,374,506
3.	Farmowners multiple peril					
4.	Homeowners multiple peril	3,757,901,777				3,757,901,777
5.	Commercial multiple peril	324,142,146				324,142,146
6.	Mortgage guaranty					
8.	Ocean marine	2,750,405				2,750,405
9.	Inland marine	137,250,681				137,250,681
10.	Financial guaranty					
11.1	Medical malpractice - occurrence					
11.2	Medical malpractice - claims-made					
12.	Earthquake	15,258,531				15,258,531
13.	Group accident and health					
14.	Credit accident and health (group and individual)					
15.	Other accident and health					
16.	Workers' compensation				(787,971)	(787,971)
17.1	Other liability - occurrence	59,530,942	(6)		(1,663,494)	57,867,443
17.2	Other liability - claims-made					
18.1	Products liability - occurrence	990,777			(466,943)	523,834
18.2	Products liability - claims-made					
19.1, 19.2	Private passenger auto liability	2,763,256,348				2,763,256,348
19.3, 19.4	Commercial auto liability	207,815,247				207,815,247
21.	Auto physical damage	2,163,866,356				2,163,866,356
22.	Aircraft (all perils)	23,092				23,092
23.	Fidelity	173,913				173,913
24.	Surety	1,885				1,885
26.	Burglary and theft	483,547				483,547
27.	Boiler and machinery					
28.	Credit					
29.	International					
30.	Reinsurance - Nonproportional Assumed Property					
31.	Reinsurance - Nonproportional Assumed Liability					
32.	Reinsurance - Nonproportional Assumed Financial Lines					
33.	Aggregate write-ins for other lines of business		1,262,305			1,262,305
34.	TOTALS	9,517,374,850	1,262,300		(2,918,408)	9,515,718,742
35.	Accrued retrospective premiums based on experience					2,918,408
36.	Earned but unbilled premiums					
37.	Balance (Sum of Line 34 through 36)					9,518,637,150
	DETAILS OF WRITE-INS					
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)		1,262,305			1,262,305

(a) State here basis of computation used in each case

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

	1	Reinsurance Assumed		Reinsurance Ceded		6
		2	3	4	5	Net Premiums Written
Line of Business	Direct Business (a)	From Affiliates	From Non-Affiliates	To Affiliates	To Non-Affiliates	Cols. 1+2+3-4-5
1. Fire	79,186,751		13,021,704		9,359,268	82,849,187
2. Allied lines	307,536,875		8,764,673		251,070,072	65,231,476
3. Farmowners multiple peril						
4. Homeowners multiple peril	7,309,829,331		5,500,631		727,322,841	6,588,007,122
5. Commercial multiple peril	644,364,333		4,220		26,867,430	617,501,123
6. Mortgage guaranty						
8. Ocean marine	6,135,535		11		25,542	6,110,004
9. Inland marine	285,604,402		(8,244)	1,858,234	2,453,635	281,284,288
10. Financial guaranty						
11.1 Medical malpractice - occurrence						
11.2 Medical malpractice - claims-made						
12. Earthquake	39,248,372		(278)			39,248,094
13. Group accident and health						
14. Credit accident and health (group and individual)						
15. Other accident and health						
16. Workers' compensation	62,251		5,999		119	68,131
17.1 Other liability - occurrence	128,029,251		(46,040)	6,980,524	(391,682)	121,394,369
17.2 Other liability - claims-made						
18.1 Products liability - occurrence	2,063,587		1,175,439		320,113	2,918,913
18.2 Products liability - claims-made						
19.1, 19.2 Private passenger auto liability	10,366,531,535		7,979,016		141,244,012	10,233,266,539
19.3, 19.4 Commercial auto liability	426,303,424		3,328,207		3,720,150	425,911,481
21. Auto physical damage	8,092,674,430		3,508,484		2,835,066	8,093,347,848
22. Aircraft (all perils)	47,489		43		3,539	43,993
23. Fidelity	363,609				1	363,609
24. Surety	3,656		32		103	3,584
26. Burglary and theft	925,725		64,656			990,381
27. Boiler and machinery	1,851,793				1,851,793	
28. Credit	11,178,182			11,178,182		
29. International						
30. Reinsurance - Nonproportional Assumed Property	XXX					
31. Reinsurance - Nonproportional Assumed Liability	XXX					
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX					
33. Aggregate write-ins for other lines of business	(89,490)					(89,490)
34. TOTALS	27,701,851,042		43,298,554	20,016,940	1,166,682,003	26,558,450,653
DETAILS OF WRITE-INS						
3399. Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(89,490)					(89,490)

(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 $ ....

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

COMBINED STATEMENT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

	Line of Business	Losses Paid Less Salvage 1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Cols. 1 + 2 -3)	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.	Fire	41,292,414	11,112,544	125,092	52,279,866	32,442,271	34,619,989	50,102,148	58.8
2.	Allied lines	767,974,996	3,634,678	748,734,793	22,874,881	9,022,691	12,739,318	19,158,254	28.7
3.	Farmowners multiple peril			(6,659)	6,659	3,376	3,376	6,659	
4.	Homeowners multiple peril	4,387,931,327	30,191,034	447,459,509	3,970,662,852	1,892,552,655	3,187,536,794	2,675,678,713	41.1
5.	Commercial multiple peril	500,299,953	2,306,702	37,240,585	465,366,069	309,405,473	517,535,510	257,236,032	41.1
6.	Mortgage guaranty								
8.	Ocean marine	1,838,367	277,553	73,062	2,042,857	1,135,797	1,841,657	1,336,997	22.6
9.	Inland marine	106,053,149	1,824,873	617,775	107,260,248	35,486,836	48,676,419	94,070,664	33.7
10.	Financial guaranty								
11.1	Medical malpractice - occurrence		51,427	222,917	(171,490)	1,796,100	1,603,465	21,145	
11.2	Medical malpractice - claims-made								
12.	Earthquake	17,230,302	176,626	23,730	17,383,198	10,292,633	14,129,364	13,546,467	24.7
13.	Group accident and health		13,843		13,843	26,472	35,326	4,989	
14.	Credit accident and health (group and individual)	55,916		38,051	17,866	236,465	255,441	(1,110)	100.0
15.	Other accident and health		6,792		6,792	12,787	17,100	2,479	
16.	Workers' compensation	4,771,843	5,168,580	1,868,530	8,071,893	138,259,426	148,926,879	(2,595,560)	1,184.5
17.1	Other liability - occurrence	56,620,293	11,998,130	4,491,745	64,126,678	396,560,257	399,613,560	61,073,375	51.4
17.2	Other liability - claims-made								
18.1	Products liability - occurrence	67,071,242	60,724,136	53,755,768	74,039,610	1,238,631,676	1,250,814,008	61,857,278	2,026.4
18.2	Products liability - claims-made								
19.1, 19.2	Private passenger auto liability	5,748,331,578	170,480,047	146,644,520	5,772,167,105	7,385,189,135	7,635,882,113	5,521,474,126	53.8
19.3, 19.4	Commercial auto liability	215,049,889	5,110,529	2,453,978	217,706,439	507,125,373	509,328,653	215,503,159	49.0
21.	Auto physical damage	3,716,282,218	1,038,362	2,526,336	3,714,794,244	201,481,334	290,414,677	3,625,860,901	44.9
22.	Aircraft (all perils)		820,688	966	819,722	5,565,476	6,391,959	(6,761)	(14.8)
23.	Fidelity	230,877	125,156	(387)	356,420	197,777	232,185	322,012	81.3
24.	Surety		(4,612,968)	(4,038)	(4,608,929)	6,879,640	(7,077,879)	9,348,590	22,519.5
26.	Burglary and theft	333,143	7,018		340,161	129,605	54,080	415,686	38.6
27.	Boiler and machinery	187,415		202,130	(14,715)	154,087	6,453	132,919	
28.	Credit	31,568,733		31,568,733					
29.	International								
30.	Reinsurance - Nonproportional Assumed Property	XXX	270,050		270,050	291,572	303,946	257,676	
31.	Reinsurance - Nonproportional Assumed Liability	XXX	1,097,723		1,097,723	9,486,820	9,977,836	606,707	
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	(248,151)		(248,151)	2,919,082	3,293,786	(622,855)	
33.	Aggregate write-ins for other lines of business	1,329,630			1,329,630	39,056	88,552	1,280,134	69.1
34.	TOTALS	15,664,453,286	301,575,373	1,478,037,139	14,487,991,520	12,185,323,870	14,067,244,567	12,606,070,823	47.5
	DETAILS OF WRITE-INS								
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	1,329,630			1,329,630	39,056	88,552	1,280,134	

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

		Reported Losses				Incurred But Not Reported			8	9
		1	2	3	4	5	6	7		
	Line of Business	Direct	Reinsurance Assumed	Deduct Reinsurance Recoverable from Authorized and Unauthorized Companies	Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	Direct	Reinsurance Assumed	Reinsurance Ceded	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Unpaid Loss Adjustment Expenses
1.	Fire	13,055,805	10,849,298	213,080	23,692,023	8,427,885	344,902	22,539	32,442,271	3,707,701
2.	Allied lines	9,408,917	2,200,314	7,884,157	3,725,074	31,667,988	386,489	26,756,861	9,022,691	3,656,308
3.	Farmowners multiple peril		1,688		1,688		1,688		3,376	
4.	Homeowners multiple peril	868,972,967	31,469,051	9,086,190	891,355,828	1,090,963,284	3,202,700	92,969,157	1,892,552,655	399,666,363
5.	Commercial multiple peril	133,179,917	588,466	5,021,097	128,747,286	193,031,829	498,703	12,872,345	309,405,473	93,337,221
6.	Mortgage guaranty									
8.	Ocean marine	151,723	742,261	63,770	830,214	272,652	32,930		1,135,797	313,474
9.	Inland marine	10,812,791	788,985	217,992	11,383,783	23,876,962	310,926	84,836	35,486,836	9,612,483
10.	Financial guaranty									
11.1	Medical malpractice - occurrence	960,143	1,072,758	357,082	1,675,818		120,282		1,796,100	408,032
11.2	Medical malpractice - claims-made									
12.	Earthquake	3,334,295	107,325		3,441,620	6,845,963	5,050		10,292,633	8,538,255
13.	Group accident and health		26,472		26,472				(a) 26,472	666
14.	Credit accident and health (group and individual)	166,886		162,211	4,675	231,790			236,465	
15.	Other accident and health		12,787		12,787				(a) 12,787	322
16.	Workers' compensation	63,939,001	44,850,316	28,136,964	80,652,353	36,171,022	22,592,733	1,156,682	138,259,426	5,041,280
17.1	Other liability - occurrence	111,659,686	107,163,261	37,605,991	181,216,957	170,139,646	81,389,509	36,185,854	396,560,257	85,907,335
17.2	Other liability - claims-made									
18.1	Products liability - occurrence	377,351,076	230,649,010	217,123,322	390,876,764	728,312,365	567,564,587	448,122,040	1,238,631,676	270,042,041
18.2	Products liability - claims-made									
19.1, 19.2	Private passenger auto liability	7,122,508,598	218,520,804	1,221,586,914	6,119,442,489	1,240,334,875	35,905,237	10,493,466	7,385,189,135	2,272,048,474
19.3, 19.4	Commercial auto liability	373,927,903	9,734,201	3,233,284	380,428,820	124,142,393	2,743,054	188,895	507,125,373	81,540,730
21.	Auto physical damage	394,778,306	1,744,762	182,155	396,340,913	(194,338,296)	95,158	616,442	201,481,334	89,748,743
22.	Aircraft (all perils)	1,085	3,474,653	8,090	3,467,649		2,097,827		5,565,476	100,064
23.	Fidelity	109,496	52,926	3,443	158,979	34,878	3,920		197,777	43,221
24.	Surety	16,891	3,551,391	66,679	3,501,603	415,612	3,157,468	195,043	6,879,640	99,769
26.	Burglary and theft	29,643	2,957		32,600	88,004	12,000	3,000	129,605	154,993
27.	Boiler and machinery	9,995		10,000	(5)	90	154,002		154,087	68,916
28.	Credit					3,355,716		3,355,716		
29.	International									
30.	Reinsurance - Nonproportional Assumed Property	XXX	145,786		145,786	XXX	145,786		291,572	20,000
31.	Reinsurance - Nonproportional Assumed Liability	XXX	7,625,230		7,625,230	XXX	1,861,590		9,486,820	10,092
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	1,459,541		1,459,541	XXX	1,459,541		2,919,082	122
33.	Aggregate write-ins for other lines of business	39,056			39,056				39,056	685,950
34.	TOTALS	9,484,414,181	676,834,243	1,530,962,419	8,630,286,005	3,463,974,657	724,086,083	633,022,875	12,185,323,870	3,324,752,555
	DETAILS OF WRITE-INS									
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	39,056			39,056				39,056	685,950

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

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
1. Claim adjustment services:				
1.1 Direct	597,293,325			597,293,325
1.2 Reinsurance assumed	(17,393,178)			(17,393,178)
1.3 Reinsurance ceded	12,121,005			12,121,005
1.4 Net claim adjustment service (1.1 + 1.2 - 1.3)	567,779,142			567,779,142
2. Commission and brokerage:				
2.1 Direct excluding contingent		2,817,643,232		2,817,643,232
2.2 Reinsurance assumed excluding contingent		218,910		218,910
2.3 Reinsurance ceded excluding contingent		1,549,987		1,549,987
2.4 Contingent - direct		519,548,408		519,548,408
2.5 Contingent - reinsurance assumed		34,001		34,001
2.6 Contingent - reinsurance ceded				
2.7 Policy and membership fees				
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		3,335,894,564		3,335,894,564
3. Allowances to managers and agents				
4. Advertising	2,837,014	403,943,578		406,780,592
5. Boards, bureaus and associations	250,274	17,893,371		18,143,646
6. Surveys and underwriting reports	1,047	117,513,744		117,514,791
7. Audit of assureds' records				
8. Salary and related items:				
8.1 Salaries	1,146,533,504	903,997,284	32,897,246	2,083,428,034
8.2 Payroll taxes	84,432,916	54,886,823	1,591,465	140,911,204
9. Employee relations and welfare	368,756,960	321,817,188	7,810,792	698,384,940
10. Insurance	2,282,897	5,155,984	140,626	7,579,507
11. Directors' fees				
12. Travel and travel items	88,831,087	60,496,253	952,381	150,279,722
13. Rent and rent items	126,304,153	100,291,980	(478,304)	226,117,829
14. Equipment	18,608,037	31,050,737	1,249,814	50,908,588
15. Cost or depreciation of EDP equipment and software	89,217,421	177,821,104	1,788,033	268,826,559
16. Printing and stationery	14,920,828	38,081,429	1,820,388	54,822,645
17. Postage, telephone and telegraph, exchange and express	76,270,981	226,490,107	308,715	303,069,803
18. Legal and auditing	6,000,720	35,816,669	1,715,670	43,533,059
19. Totals (Lines 3 to 18)	2,025,247,841	2,495,256,250	49,796,828	4,570,300,918
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of $ 8,984,289		627,371,637		627,371,637
20.2 Insurance department licenses and fees		10,503,136		10,503,136
20.3 Gross guaranty association assessments		10,488,689		10,488,689
20.4 All other (excluding federal and foreign income and real estate)		59,441,035		59,441,035
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		707,804,496		707,804,496
21. Real estate expenses			33,026,444	33,026,444
22. Real estate taxes			10,806,385	10,806,385
23. Reimbursements by uninsured plans				
24. Aggregate write-ins for miscellaneous expenses	520,872,522	309,174,761	5,620,073	835,667,356
25. Total expenses incurred	3,113,899,505	6,848,130,071	99,249,730	(a) 10,061,279,306
26. Less unpaid expenses - current year	3,324,752,555	1,940,033,255	108,517,373	5,373,303,183
27. Add unpaid expenses - prior year	3,721,496,499	1,852,218,354	99,178,103	5,672,892,956
28. Amounts receivable relating to uninsured plans, prior year				
29. Amounts receivable relating to uninsured plans, current year				
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	3,510,643,448	6,760,315,170	89,910,461	10,360,869,079
DETAILS OF WRITE-INS				
2499. Totals (Lines 2401 thru 2403 plus 2498)(Line 24 above)	520,872,522	309,174,761	5,620,073	835,667,356

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

EXHIBIT OF NET INVESTMENT INCOME

		1 Collected During Year	2 Earned During Year
1.	U.S. Government bonds	(a) 33,778,264	36,802,140
1.1	Bonds exempt from U.S. tax	(a) 934,401,213	924,171,928
1.2	Other bonds (unaffiliated)	(a) 559,426,190	575,319,874
1.3	Bonds of affiliates	(a)	
2.1	Preferred stocks (unaffiliated)	(b) 23,394,207	22,592,079
2.11	Preferred stocks of affiliates	(b)	
2.2	Common stocks (unaffiliated)	104,503,784	100,932,240
2.21	Common stocks of affiliates	778,501,757	778,501,926
3.	Mortgage loans	(c) 28,253,309	28,894,306
4.	Real estate	(d) 98,469,201	98,469,201
5	Contract loans		
6	Cash, cash equivalents and short-term investments	(e) 67,084,599	67,800,408
7	Derivative instruments	(f) (412,120)	(375,669)
8.	Other invested assets	990,380	103,156,656
9.	Aggregate write-ins for investment income	(81,940,908)	(81,940,908)
10.	Total gross investment income	2,546,449,875	2,654,324,181
11.	Investment expenses		(g) 88,443,345
12.	Investment taxes, licenses and fees, excluding federal income taxes		(g) 10,806,385
13.	Interest expense		(h) 16,546,090
14.	Depreciation on real estate and other invested assets		(i) 30,489,594
15.	Aggregate write-ins for deductions from investment income		
16.	Total deductions (Lines 11 through 15)		146,285,414
17.	Net investment income (Line 10 minus Line 16)		2,508,038,767
	DETAILS OF WRITE-INS		
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	(81,940,908)	(81,940,908)
1599.	Totals (Lines 1501 thru 1503 plus 1598) (Line 15, above)		

(a) Includes $ 92,695,192 accrual of discount less $ 82,508,636 amortization of premium and less $ 46,851,117 paid for accrued interest on purchases.

(b) Includes $ 113,299 accrual of discount less $ 2,118,833 amortization of premium and less $ 526,717 paid for accrued dividends on purchases.

(c) Includes $ 6,994 accrual of discount less $ amortization of premium and less $ paid for accrued interest on purchases.

(d) Includes $ 98,469,201 for company's occupancy of its own buildings; and excludes $ interest on encumbrances.

(e) Includes $ 61,682,376 accrual of discount less $ 5,010 amortization of premium and less $ 39,861 paid for accrued interest on purchases.

(f) Includes $ accrual of discount less $ amortization of premium.

(g) Includes $. investment expenses and $ investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.

(h) Includes $ interest on surplus notes and $ interest on capital notes.

(i) Includes $ 30,489,594 depreciation on real estate and $ depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

		1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Unrealized Increases (Decreases) by Adjustment	4 Total
1.	U.S. Government bonds	(1,201,676)			(1,201,676)
1.1	Bonds exempt from U.S. tax	77,012,937	(913,500)	9,494,966	85,594,402
1.2	Other bonds (unaffiliated)	26,309,428	(18,652,141)	14,796,899	22,454,186
1.3	Bonds of affiliates				
2.1	Preferred stocks (unaffiliated)	9,069,533	(2,045,288)	13,804,607	20,828,852
2.11	Preferred stocks of affiliates				
2.2	Common stocks (unaffiliated)	323,552,313	(14,181,659)	451,128,263	760,498,918
2.21	Common stocks of affiliates	8,929,823		168,835,048	177,764,872
3.	Mortgage loans				
4.	Real estate	22,754,425			22,754,425
5.	Contract loans				
6.	Cash, cash equivalents and short-term investments	663,130			663,130
7.	Derivative instruments	(129,809,810)		1,028,111	(128,781,699)
8.	Other invested assets	18,030,005		46,242,212	64,272,217
9.	Aggregate write-ins for capital gains (losses)	1,917,299	(1,065,928)		851,371
10.	Total capital gains (losses)	357,227,408	(36,858,516)	705,330,107	1,025,698,999
	DETAILS OF WRITE-INS				
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	1,917,299	(1,065,928)		851,371

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
BONDS	1. United States	482,363,762	501,004,303	488,559,124	457,521,710
Governments	2. Canada	45,770,504	47,980,551	44,880,672	44,652,552
(Including all obligations guaranteed by governments)	3. Other Countries	13,500,751	14,479,373	13,423,275	13,500,000
	4. Totals	541,635,017	563,464,227	546,863,071	515,674,262
States, Territories and Possessions	5. United States				
(Direct and guaranteed)	6. Canada				
	7. Other Countries				
	8. Totals				
Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	9. United States	7,586,312,850	7,847,520,181	7,492,504,116	8,129,944,332
	10. Canada				
	11. Other Countries	35,944,463	38,182,722	36,388,490	35,425,000
	12. Totals	7,622,257,313	7,885,702,903	7,528,892,606	8,165,369,332
Special revenue and special assessment obligations and all non-guaranteed obligations of agencies and authorities of governments and their political subdivisions	13. United States	12,205,786,961	12,702,036,758	12,172,553,472	13,001,057,691
	14. Canada				
	15. Other Countries	2,043,891	2,071,217	1,883,676	2,665,000
	16. Totals	12,207,830,852	12,704,107,975	12,174,437,148	13,003,722,691
Public Utilities (unaffiliated)	17. United States	376,229,127	383,083,117	384,867,880	382,508,437
	18. Canada	5,000,000	5,021,757	5,000,000	5,000,000
	19. Other Countries	52,989,592	52,843,765	52,989,250	53,000,000
	20. Totals	434,218,719	440,948,639	442,857,130	440,508,437
Industrial and Miscellaneous and Credit Tenant Loans (unaffiliated)	21. United States	8,637,340,574	8,731,701,655	8,686,134,965	8,683,488,007
	22. Canada	68,423,030	69,149,098	68,585,928	69,580,197
	23. Other Countries	754,373,896	770,599,324	772,894,866	768,435,290
	24. Totals	9,460,137,500	9,571,450,077	9,527,615,759	9,521,503,494
Parent, Subsidiaries and Affiliates	25. Totals				
	26. Total Bonds	30,266,079,401	31,165,673,821	30,220,665,714	31,646,778,216
PREFERRED STOCKS	27. United States	6,754,151	6,754,151	6,193,071	
Public Utilities (unaffiliated)	28. Canada				
	29. Other Countries				
	30. Totals	6,754,151	6,754,151	6,193,071	
Banks, Trust and Insurance Companies (unaffiliated)	31. United States	80,188,492	80,669,040	76,389,986	
	32. Canada				
	33. Other Countries	56,851,647	57,202,047	53,528,823	
	34. Totals	137,040,139	137,871,087	129,918,809	
Industrial and Miscellaneous (unaffiliated)	35. United States	137,018,359	140,216,300	139,016,043	
	36. Canada				
	37. Other Countries	95,712,353	95,807,353	94,247,522	
	38. Totals	232,730,712	236,023,653	233,263,565	
Parent, Subsidiaries and Affiliates	39. Totals				
	40. Total Preferred Stocks	376,525,002	380,648,891	369,375,445	
COMMON STOCKS	41. United States	155,285,408	155,285,408	110,409,325	
Public Utilities (unaffiliated)	42. Canada				
	43. Other Countries	15,950,585	15,950,585	11,502,320	
	44. Totals	171,235,993	171,235,993	121,911,645	
Banks, Trust and Insurance Companies (unaffiliated)	45. United States	875,673,628	875,673,628	627,307,716	
	46. Canada				
	47. Other Countries	204,201,004	204,201,004	141,932,540	
	48. Totals	1,079,874,632	1,079,874,632	769,240,256	
Industrial and Miscellaneous (unaffiliated)	49. United States	4,127,468,960	4,127,468,960	2,971,892,503	
	50. Canada	18,529,358	18,529,358	11,616,217	
	51. Other Countries	340,835,417	340,835,417	250,157,398	
	52. Totals	4,486,833,735	4,486,833,735	3,233,666,118	
Parent, Subsidiaries and Affiliates	53. Totals	3,781,060,341	3,781,060,341	1,313,466,687	
	54. Total Common Stocks	9,519,004,701	9,519,004,701	5,438,284,706	
	55. Total Stocks	9,895,529,703	9,899,653,592	5,807,660,151	
	56. Total Bonds and Stocks	40,161,609,104	41,065,327,413	36,028,325,866	

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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments , Schedules D & DA (Group 1)											
1.1 Class 1	140,350,438	45,341,438	204,849,008	170,148,906	3,051,149	563,740,938	1.8	634,740,365	2.1	549,358,683	14,382,255
1.2 Class 2											
1.3 Class 3											
1.4 Class 4											
1.5 Class 5											
1.6 Class 6											
1.7 Totals	140,350,438	45,341,438	204,849,008	170,148,906	3,051,149	563,740,938	1.8	634,740,365	2.1	549,358,683	14,382,255
2. All Other Governments , Schedules D & DA (Group 2)											
2.1 Class 1		41,239,388	7,809,536	1,874,669	2,252,749	53,176,342		83,210,523		53,176,342	
2.2 Class 2			2,986,151		3,108,762	6,094,914		15,194,440		6,094,914	
2.3 Class 3											
2.4 Class 4											
2.5 Class 5											
2.6 Class 6											
2.7 Totals		41,239,388	10,795,687	1,874,669	5,361,511	59,271,256		98,404,963		59,271,256	
3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1											
3.2 Class 2											
3.3 Class 3											
3.4 Class 4											
3.5 Class 5											
3.6 Class 6											
3.7 Totals											
4. Political Subdivisions of States, Territories and Possessions , Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1	225,517,689	1,308,054,058	1,366,735,484	4,002,760,483	669,401,961	7,572,469,675	24.3	7,806,791,330	25.2	7,572,469,675	
4.2 Class 2	1,565,000		221,913	12,828,449		14,615,362		38,309,932		14,615,362	
4.3 Class 3	470,199	965,145	564,238	2,301,499	9,293,941	13,595,022		30,861,772		13,595,022	
4.4 Class 4			348,636	3,968,330	12,553,034	16,870,000				16,870,000	
4.5 Class 5											
4.6 Class 6											
4.7 Totals	227,552,888	1,309,019,202	1,367,870,271	4,021,858,761	691,248,936	7,617,550,058	24.5	7,875,963,034	25.4	7,617,550,058	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	650,258,072	2,368,934,438	2,047,814,886	4,431,442,294	1,444,191,357	10,942,641,046	35.2	11,928,320,086	38.5	10,941,241,046	1,400,000
5.2 Class 2	6,850,396	49,625,661	76,758,286	152,863,048	229,336,108	515,433,498	1.7	625,276,732	2.0	510,953,498	4,480,000
5.3 Class 3	6,014,120	30,450,526	41,587,876	157,575,472	57,178,850	292,806,845	0.9	290,770,991	0.9	202,828,154	89,978,691
5.4 Class 4	3,468,037	18,102,984	52,933,125	95,737,739	69,277,136	239,519,021	0.8	298,321,774	1.0	239,519,021	
5.5 Class 5	801,285	9,403,859	17,989,112	78,350,853	67,796,946	174,342,055	0.6	173,992,312	0.6	154,923,399	19,418,656
5.6 Class 6	1,329,721	5,790,907	3,790,951	14,799,051	17,377,755	43,088,384		37,852,633		43,088,384	
5.7 Totals	668,721,632	2,482,308,375	2,240,874,235	4,930,768,457	1,885,158,151	12,207,830,850	39.3	13,354,534,528	43.1	12,092,553,503	115,277,346

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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1	14,775,234	28,556,359	46,115,302	23,813,852	33,929,949	147,190,695		92,071,421		64,510,144	82,680,551
6.2 Class 2	730,605	54,767,218	78,543,431	42,952,270	31,707,338	208,700,861	0.7	190,432,241	0.6	129,957,532	78,743,329
6.3 Class 3	393,798	27,028,357	13,858,295	4,066,359	7,405,517	52,752,326		12,301,850		39,940,580	12,811,747
6.4 Class 4		1,800,000	16,374,134	2,810,328	3,075,933	24,060,396		16,856,528		24,060,396	
6.5 Class 5								15,010,958			
6.6 Class 6		1,514,440				1,514,440				1,514,440	
6.7 Totals	15,899,637	113,666,375	154,891,162	73,642,809	76,118,737	434,218,719	1.4	326,672,998	1.1	259,983,093	174,235,627
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1	1,952,589,234	3,816,627,854	1,022,648,420	397,556,990	781,461,955	7,970,884,453	25.6	6,422,726,967	20.7	6,878,576,248	1,092,308,205
7.2 Class 2	50,422,553	446,844,137	533,527,000	146,603,633	98,256,776	1,275,654,099	4.1	1,332,422,904	4.3	756,058,861	519,595,238
7.3 Class 3	2,265,182	107,689,395	147,232,905	60,782,892	40,731,721	358,702,093	1.2	467,098,137	1.5	296,989,219	61,712,874
7.4 Class 4	22,248,489	167,092,968	220,294,898	104,505,633	24,421,773	538,563,762	1.7	377,922,833	1.2	406,331,789	132,231,972
7.5 Class 5		9,398,063	52,269,362	8,514,809	2,000,000	72,182,234		48,134,657		46,825,489	25,356,744
7.6 Class 6		1,920,654	1,780,171			3,700,826		20,794,068		3,700,826	
7.7 Totals	2,027,525,457	4,549,573,072	1,977,752,756	717,963,956	946,872,225	10,219,687,467	32.9	8,669,099,566	28.0	8,388,482,433	1,831,205,033
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1											
8.2 Class 2											
8.3 Class 3											
8.4 Class 4											
8.5 Class 5											
8.6 Class 6											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1											
9.2 Class 2											
9.3 Class 3											
9.4 Class 4											
9.5 Class 5											
9.6 Class 6											
9.7 Totals											

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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	2,983,490,667	7,608,753,534	4,695,972,635	9,027,597,193	2,934,289,119	27,250,103,149	87.6	XXX	XXX	26,059,332,138	1,190,771,010
10.2 Class 2	59,568,554	551,237,016	692,036,780	355,247,400	362,408,985	2,020,498,734	6.5	XXX	XXX	1,417,680,167	602,818,567
10.3 Class 3	9,143,298	166,133,424	203,243,315	224,726,221	114,610,029	717,856,287	2.3	XXX	XXX	553,352,975	164,503,311
10.4 Class 4	25,716,526	186,995,953	289,950,794	207,022,030	109,327,876	819,013,179	2.6	XXX	XXX	686,781,207	132,231,972
10.5 Class 5	801,285	18,801,922	70,258,474	86,865,662	69,796,946	(c) 246,524,288	0.8	XXX	XXX	201,748,888	44,775,400
10.6 Class 6	1,329,721	9,226,002	5,571,122	14,799,051	17,377,755	(c) 48,303,651		XXX	XXX	48,303,651	
10.7 Totals	3,080,050,051	8,541,147,851	5,957,033,119	9,916,257,557	3,607,810,710	(b) 31,102,299,288	100.0	XXX	XXX	28,967,199,026	2,135,100,261
10.8 Line 10.7 as a % of Col. 6	9.9	27.5	19.2	31.9	11.6	100.0	XXX	XXX	XXX	93.1	6.9
11. Total Bonds Prior Year											
11.1 Class 1	2,602,593,650	6,549,249,984	5,156,923,190	9,380,755,677	3,278,338,192	XXX	XXX	26,967,860,693	87.1	26,151,614,275	816,246,418
11.2 Class 2	69,883,885	503,278,514	719,221,499	437,945,813	471,306,538	XXX	XXX	2,201,636,249	7.1	1,687,857,785	513,778,464
11.3 Class 3	22,473,286	150,877,533	261,842,310	224,115,948	141,723,672	XXX	XXX	801,032,749	2.6	676,470,359	124,562,390
11.4 Class 4	19,639,891	130,120,853	239,539,294	165,997,805	137,803,293	XXX	XXX	693,101,136	2.2	597,176,650	95,924,486
11.5 Class 5	1,750,604	21,270,016	41,032,480	95,898,080	77,186,748	XXX	XXX	(c) 237,137,928	0.8	184,766,702	52,371,226
11.6 Class 6	5,714,745	19,985,096	8,719,435	9,786,562	14,440,862	XXX	XXX	(c) 58,646,700		41,459,508	17,187,192
11.7 Totals	2,722,056,061	7,374,781,996	6,427,278,208	10,314,499,885	4,120,799,305	XXX	XXX	(b) 30,959,415,455	100.0	29,339,345,279	1,620,070,176
11.8 Line 11.7 as a % of Col. 8	8.8	23.8	20.8	33.3	13.3	XXX	XXX	100.0	XXX	94.8	5.2
12. Total Publicly Traded Bonds											
12.1 Class 1	2,823,447,694	7,002,447,050	4,472,146,235	8,875,327,778	2,885,963,382	26,059,332,139	83.8	26,151,614,275	84.5	26,059,332,139	XXX
12.2 Class 2	45,791,496	378,647,183	354,651,700	307,970,839	330,618,949	1,417,680,167	4.6	1,687,857,785	5.5	1,417,680,167	XXX
12.3 Class 3	7,610,153	125,989,124	157,761,221	153,175,456	108,817,021	553,352,975	1.8	676,470,359	2.2	553,352,975	XXX
12.4 Class 4	24,374,056	172,121,596	202,517,635	180,772,332	106,995,587	686,781,207	2.2	597,176,650	1.9	686,781,207	XXX
12.5 Class 5	801,285	16,535,503	47,334,737	67,280,417	69,796,946	201,748,888	0.6	184,766,702	0.6	201,748,888	XXX
12.6 Class 6	1,329,721	9,226,002	5,571,122	14,799,051	17,377,755	48,303,651		41,459,508		48,303,651	XXX
12.7 Totals	2,903,354,405	7,704,966,459	5,239,982,650	9,599,325,873	3,519,569,640	28,967,199,027	93.1	29,339,345,279	94.8	28,967,199,027	XXX
12.8 Line 12.7 as a % of Col. 6	10.0	26.6	18.1	33.1	12.2	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	9.3	24.8	16.8	30.9	11.3	93.1	XXX	XXX	XXX	93.1	XXX
13. Total Privately Placed Bonds											
13.1 Class 1	160,042,973	606,306,485	223,826,400	152,269,415	48,325,738	1,190,771,010	3.8	816,246,418	2.6	XXX	1,190,771,010
13.2 Class 2	13,777,058	172,589,832	337,385,080	47,276,561	31,790,035	602,818,567	1.9	513,778,464	1.7	XXX	602,818,567
13.3 Class 3	1,533,145	40,144,299	45,482,094	71,550,766	5,793,008	164,503,311	0.5	124,562,390		XXX	164,503,311
13.4 Class 4	1,342,470	14,874,356	87,433,159	26,249,698	2,332,289	132,231,972		95,924,486		XXX	132,231,972
13.5 Class 5		2,266,419	22,923,737	19,585,244		44,775,400		52,371,226		XXX	44,775,400
13.6 Class 6								17,187,192		XXX	
13.7 Totals	176,695,646	836,181,392	717,050,469	316,931,684	88,241,070	2,135,100,261	6.9	1,620,070,176	5.2	XXX	2,135,100,261
13.8 Line 13.7 as a % of Col. 6	8.3	39.2	33.6	14.8	4.1	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.6	2.7	2.3	1.0		6.9	XXX	XXX	XXX	XXX	6.9

(a) Includes $ 1,141,650,442 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes $ 182,274,825 current year, $ 198,669,308 prior year of bonds with Z designations and $ ...., current year $ .... 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 $ .... current year, $ 11,855,800 prior year of bonds with 5* designations and $ ...., current year $ .... prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the (SVO) in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations	126,761,996	12,148,995	187,431,619	161,370,387	785,163	488,498,160	1.6	539,667,686	1.7	474,115,906	14,382,255
1.2 Single Class Mortgage-Backed /Asset Backed Securities	13,588,442	33,192,443	17,417,388	8,778,519	2,265,987	75,242,778		95,072,678		75,242,778	
1.7 Totals	140,350,438	45,341,438	204,849,008	170,148,906	3,051,149	563,740,938	1.8	634,740,364	2.1	549,358,683	14,382,255
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations		41,239,388	10,795,687	1,874,669	5,361,511	59,271,256		98,404,963		59,271,256	
2.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined											
2.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
2.5 Defined											
2.6 Other											
2.7 Totals		41,239,388	10,795,687	1,874,669	5,361,511	59,271,256		98,404,963		59,271,256	
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations											
3.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined											
3.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
3.5 Defined											
3.6 Other											
3.7 Totals											
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations	227,552,888	1,309,019,202	1,367,870,271	4,021,858,761	691,248,936	7,617,550,058	24.5	7,875,963,034	25.4	7,617,550,058	
4.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined											
4.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
4.5 Defined											
4.6 Other											
4.7 Totals	227,552,888	1,309,019,202	1,367,870,271	4,021,858,761	691,248,936	7,617,550,058	24.5	7,875,963,034	25.4	7,617,550,058	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations	370,530,550	1,743,976,068	1,758,104,074	4,636,651,758	1,785,715,241	10,294,977,691	33.1	11,005,290,581	35.5	10,179,700,345	115,277,346
5.2 Single Class Mortgage-Backed /Asset Backed Securities	212,746,327	556,956,701	297,920,892	202,011,865	75,953,041	1,345,588,826	4.3	1,806,873,044	5.8	1,345,588,826	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined	84,112,607	180,248,716	184,849,269	92,104,834	23,489,869	564,805,295	1.8	538,541,571	1.7	564,805,295	
5.4 Other	1,332,147	1,126,891				2,459,038		3,829,329		2,459,038	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
5.5 Defined											
5.6 Other											
5.7 Totals	668,721,632	2,482,308,375	2,240,874,235	4,930,768,457	1,885,158,151	12,207,830,850	39.3	13,354,534,525	43.1	12,092,553,503	115,277,346

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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated) Schedules D & DA (Group 6)											
6.1 Issuer Obligations	15,899,637	113,666,375	154,891,162	73,642,809	76,118,737	434,218,719	1.4	326,672,998	1.1	259,983,093	174,235,627
6.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined											
6.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
6.5 Defined											
6.6 Other											
6.7 Totals	15,899,637	113,666,375	154,891,162	73,642,809	76,118,737	434,218,719	1.4	326,672,998	1.1	259,983,093	174,235,627
7. Industrial and Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	912,108,985	1,995,264,323	1,512,199,659	617,930,372	848,769,692	5,886,273,030	18.9	5,466,372,230	17.7	4,516,910,182	1,369,362,848
7.2 Single Class Mortgage-Backed /Asset Backed Securities	4,999,794	64,596,189	12,840,557			82,436,540		114,075,526		82,436,540	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined	156,037,936	641,217,079	113,899,577	15,965,303	50,656,247	977,776,143	3.1	320,856,680	1.0	873,927,296	103,848,847
7.4 Other	265,159,922	539,063,465	113,828,183	10,519,915	19,772,489	948,343,974	3.0	987,149,968	3.2	909,184,564	39,159,410
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
7.5 Defined	6,379,126	33,817,327			10,996,807	51,193,261		52,533,922		40,196,453	10,996,807
7.6 Other	682,839,694	1,275,614,688	224,984,780	73,548,367	16,676,990	2,273,664,519	7.3	1,728,111,242	5.6	1,965,827,398	307,837,121
7.7 Totals	2,027,525,457	4,549,573,072	1,977,752,756	717,963,956	946,872,225	10,219,687,467	32.9	8,669,099,568	28.0	8,388,482,433	1,831,205,033
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations											
9.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined											
9.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
9.5 Defined											
9.6 Other											
9.7 Totals											

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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	1,652,854,055	5,215,314,352	4,991,292,473	9,513,328,755	3,407,999,280	24,780,788,915	79.7	XXX	XXX	23,107,530,839	1,673,258,076
10.2 Single Class Mortgage-Backed /Asset Backed Securities	231,334,563	654,745,333	328,178,837	210,790,383	78,219,027	1,503,268,144	4.8	XXX	XXX	1,503,268,144	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined	240,150,544	821,465,795	298,748,846	108,070,137	74,146,116	1,542,581,438	5.0	XXX	XXX	1,438,732,591	103,848,847
10.4 Other	266,492,069	540,190,356	113,828,183	10,519,915	19,772,489	950,803,012	3.1	XXX	XXX	911,643,602	39,159,410
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
10.5 Defined	6,379,126	33,817,327			10,996,807	51,193,261		XXX	XXX	40,196,453	10,996,807
10.6 Other	682,839,694	1,275,614,688	224,984,780	73,548,367	16,676,990	2,273,664,519	7.3	XXX	XXX	1,965,827,398	307,837,121
10.7 Totals	3,080,050,051	8,541,147,851	5,957,033,119	9,916,257,557	3,607,810,710	31,102,299,288	100.0	XXX	XXX	28,967,199,026	2,135,100,261
10.8 Line 10.7 as a % of Col. 6	9.9	27.5	19.2	31.9	11.6	100.0	XXX	XXX	XXX	93.1	6.9
11. Total Bonds Prior Year											
11.1 Issuer Obligations	1,533,857,681	4,615,571,653	5,383,620,147	9,860,083,995	3,919,238,016	XXX	XXX	25,312,371,492	81.8	23,968,334,001	1,344,037,491
11.2 Single Class Mortgage-Backed /Asset Backed Securities	253,765,218	780,326,239	452,769,866	359,902,937	169,256,987	XXX	XXX	2,016,021,247	6.5	2,016,021,248	(1)
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined	142,410,615	356,954,117	254,911,835	84,786,723	20,334,960	XXX	XXX	859,398,250	2.8	833,941,149	25,457,101
11.4 Other	360,122,714	546,285,068	84,007,745	563,764	6	XXX	XXX	990,979,297	3.2	951,457,142	39,522,155
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
11.5 Defined		29,325,986	11,238,603		11,969,333	XXX	XXX	52,533,922		40,564,589	11,969,333
11.6 Other	431,899,832	1,046,318,931	240,730,013	9,162,467		XXX	XXX	1,728,111,243	5.6	1,529,027,149	199,084,094
11.7 Totals	2,722,056,060	7,374,781,994	6,427,278,209	10,314,499,886	4,120,799,302	XXX	XXX	30,959,415,451	100.0	29,339,345,278	1,620,070,173
11.8 Line 11.7 as a % of Col. 8	8.8	23.8	20.8	33.3	13.3	XXX	XXX	100.0	XXX	94.8	5.2
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	1,595,393,545	4,679,648,308	4,286,406,930	9,205,601,908	3,340,480,147	23,107,530,839	74.3	23,968,334,001	77.4	23,107,530,839	XXX
12.2 Single Class Mortgage-Backed /Asset Backed Securities	231,334,563	654,745,333	328,178,837	210,790,383	78,219,027	1,503,268,144	4.8	2,016,021,248	6.5	1,503,268,144	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined	236,435,996	733,820,271	297,542,184	105,865,300	65,068,841	1,438,732,591	4.6	833,941,149	2.7	1,438,732,591	XXX
12.4 Other	252,222,621	515,948,248	113,828,183	10,519,915	19,124,634	911,643,602	2.9	951,457,142	3.1	911,643,602	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
12.5 Defined	6,379,126	33,817,327				40,196,453		40,564,589		40,196,453	XXX
12.6 Other	581,588,554	1,086,986,972	214,026,515	66,548,367	16,676,990	1,965,827,398	6.3	1,529,027,149	4.9	1,965,827,398	XXX
12.7 Totals	2,903,354,405	7,704,966,459	5,239,982,650	9,599,325,873	3,519,569,640	28,967,199,027	93.1	29,339,345,278	94.8	28,967,199,027	XXX
12.8 Line 12.7 as a % of Col. 6	10.0	26.6	18.1	33.1	12.2	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	9.3	24.8	16.8	30.9	11.3	93.1	XXX	XXX	XXX	93.1	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations	57,460,510	535,666,044	704,885,543	307,726,847	67,519,133	1,673,258,076	5.4	1,344,037,491	4.3	XXX	1,673,258,076
13.2 Single Class Mortgage-Backed /Asset Backed Securities								(1)		XXX	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined	3,714,548	87,645,524	1,206,662	2,204,837	9,077,275	103,848,847		25,457,101		XXX	103,848,847
13.4 Other	14,269,448	24,242,108			647,855	39,159,410		39,522,155		XXX	39,159,410
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
13.5 Defined					10,996,807	10,996,807		11,969,333		XXX	10,996,807
13.6 Other	101,251,140	188,627,716	10,958,264	7,000,000		307,837,121	1.0	199,084,094	0.6	XXX	307,837,121
13.7 Totals	176,695,646	836,181,392	717,050,469	316,931,684	88,241,070	2,135,100,261	6.9	1,620,070,173	5.2	XXX	2,135,100,261
13.8 Line 13.7 as a % of Col. 6	8.3	39.2	33.6	14.8	4.1	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.6	2.7	2.3	1.0		6.9	XXX	XXX	XXX	XXX	6.9

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Com-pany Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On 6 Paid Losses and Loss Adjustment Expenses	Reinsurance On 7 Known Case Losses and LAE	8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
0199999 Affiliates - U.S. Intercompany Pooling														
0299999 Affiliates - U.S. Non-Pool														
0399999 Affiliates - Other (Non-U.S.)						125	125							
0499999 Total - Affiliates						125	125							
0599998 Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000														
0599999 Total Other U.S. Unaffiliated Insurers				(2,813)	1,361	672,402	673,763		2,526	2,214	4			
0699998 Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools														
0699999 Total Pools, Associations or Other Similar Facilities - Mandatory Pools				46,124		33,540	33,540			25,077				
0799998 Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools														
0799999 Total Pools, Associations or Other Similar Facilities - Voluntary Pools				(46)	114	23,301	23,415		14		139			
0899999 Total - Pools and Associations				46,078	114	56,841	56,955		14	25,077	139			
0999998 Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000														
0999999 Total Other Non-U.S. Insurers				30	516	19,258	19,774		258		1,287			
9999999 Totals				43,295	1,991	748,626	750,617		2,798	27,291	1,430			

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Com-pany Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
0199999 Total Reinsurance Ceded By Portfolio				63,039	144,344
0299999 Total Reinsurance Assumed By Portfolio					

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
0199999 Total Authorized - Affiliates - U.S. Intercompany Pool																		
0299999 Total Authorized - Affiliates - U.S. Non-Pool					20,017			162		3,516		38,448		42,126			42,126	
0399999 Total Authorized - Affiliates - Other (Non-U.S.)																		
0499999 Total Authorized - Affiliates					20,017			162		3,516		38,448		42,126			42,126	
0599998 Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999 Total Authorized - Other U.S. Unaffiliated Insurers					243,983	28,732	4,119	166,215	26,475	201,681	56,923	1,507		485,652	1,091	341	484,220	747
0699999 Total Authorized - Pools - Mandatory Pools					443,424	22,062	31	1,203,085	7,525	91,165	3,800	151,163		1,478,831	1,159		1,477,672	
0799999 Total Authorized - Pools - Voluntary Pools																		
0899998 Total Authorized - Other Non-U.S. Insurers (Under $100,000)																		
0899999 Total Authorized - Other Non-U.S. Insurers					64,368	9,325	1,140	76,991	17,390	159,609	48,157	258		312,870	257		312,613	205
0999999 Total Authorized					771,792	60,119	5,290	1,446,453	51,390	455,971	108,880	191,376		2,319,479	2,507	341	2,316,631	952
1099999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1199999 Total Unauthorized - Affiliates - U.S. Non-Pool																		
1299999 Total Unauthorized - Affiliates - Other (Non-U.S.)																		
1399999 Total Unauthorized - Affiliates																		
1499998 Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
1499999 Total Unauthorized - Other U.S. Unaffiliated Insurers					143,964	14,991	87	10,648	469	11,812	2,346	62,034		102,387	21,274	6	81,107	54
1599999 Total Unauthorized - Pools - Mandatory Pools																		
1699999 Total Unauthorized - Pools - Voluntary Pools					(23)	49	17	2,215	88	1,574	511			4,454	(53)	7	4,500	797
1799998 Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999 Total Unauthorized - Other Non-U.S. Insurers					270,955	13,118	1,586	71,623	16,823	163,664	40,158	442		307,414	159	13	307,242	964
1899999 Total Unauthorized					414,896	28,158	1,690	84,486	17,380	177,050	43,015	62,476		414,255	21,380	26	392,849	1,815
1999999 Total Authorized and Unauthorized					1,186,688	88,277	6,980	1,530,939	68,770	633,021	151,895	253,852		2,733,734	23,887	367	2,709,480	2,767
2099999 Total Protected Cells																		
9999999 Totals					1,186,688	88,277	6,980	1,530,939	68,770	633,021	151,895	253,852		2,733,734	23,887	367	2,709,480	2,767

NOTE: 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.		0.000	
2.		0.000	
3.		0.000	
4.		0.000	
5.		0.000	

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.				Yes [ ] No [ ]
2.				Yes [ ] No [ ]
3.				Yes [ ] No [ ]
4.				Yes [ ] No [ ]
5.				Yes [ ] No [ ]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
	NAIC			5	Overdue					11		Percentage More
	Com-				6	7	8	9	10		Percentage	Than 120 Days
Federal ID	pany								Total Overdue	Total Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10/Col. 11	Col. 9/Col. 11
0199999 Total Authorized - Affiliates - U.S. Intercompany Pool												
0299999 Total Authorized - Affiliates - U.S. Non-Pool												
0399999 Total Authorized - Affiliates - Other (Non-U.S.)												
0499999 Total Authorized - Affiliates												
0599999 Total Authorized - Other U.S. Unaffiliated Insurers				6,667	(212)	1,068	256	25,076	26,188	32,855	79.7	76.3
0699999 Total Authorized - Pools - Mandatory Pools				22,093						22,093		
0799999 Total Authorized - Pools - Voluntary Pools												
0899999 Total Authorized - Other Non-U.S. Insurers				3,021	123	341	168	6,813	7,445	10,466	71.1	65.1
0999999 Total Authorized				31,781	(89)	1,409	424	31,889	33,633	65,414	51.4	48.7
1099999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling												
1199999 Total Unauthorized - Affiliates - U.S. Non-Pool												
1299999 Total Unauthorized - Affiliates - Other (Non-U.S.)												
1399999 Total Unauthorized - Affiliates												
1499999 Total Unauthorized - Other U.S. Unaffiliated Insurers				3,794	584	24	13	10,658	11,279	15,073	74.8	70.7
1599999 Total Unauthorized - Pools - Mandatory Pools												
1699999 Total Unauthorized - Pools - Voluntary Pools				(13)	1	5	5	68	79	66	119.7	103.0
1799999 Total Unauthorized - Other Non-U.S. Insurers				2,721	506	454	175	10,832	11,967	14,688	81.5	73.7
1899999 Total Unauthorized				6,502	1,091	483	193	21,558	23,325	29,827	78.2	72.3
1999999 Total Authorized and Unauthorized				38,283	1,002	1,892	617	53,447	56,958	95,241	59.8	56.1
2099999 Total Protected Cells												
9999999 Totals				38,283	1,002	1,892	617	53,447	56,958	95,241	59.8	56.1

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 thru 10 but not in excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
0199999 Total Affiliates - U.S. Intercompany Pooling																
0299999 Total Affiliates - U.S. Non-Pool																
0399999 Total Affiliates - Other Non-U.S. Insurers																
0499999 Total Affiliates																
0599999 Total Other U.S. Unaffiliated Insurers				92,086	54	79,559	21,272	6		72,196	19,890	10,671	2,134	44		19,209
0699999 Total Pools and Associations - Mandatory																
0799999 Total Pools and Associations - Voluntary				2,368	797		(53)	7		749	1,619	73	15	15		1,634
0899999 Total Other Non-U.S. Insurers				136,813	964	130,016	158	13	508	104,684	32,129	10,829	2,166	1,732	12	33,650
0999999 Total Affiliates and Others				231,267	1,815	209,575	21,377	26	508	177,629	53,638	21,573	4,315	1,790	12	54,492
1099999 Total Protected Cells																
9999999 Totals				231,267	1,815	209,575	21,377	26	508	177,629	53,638	21,573	4,315	1,790	12	54,492

1. Amounts in dispute totaling $ ....187 are included in Column 5.
2. Amounts in dispute totaling $ ....182 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 Com-pany 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 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
9999999 Totals			15,009,079	24,560,213	45,014,909		3,207,852	13,203,012	2,640,602	3,284,157

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less $ 17,303,285 in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less $ 17,335,688 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Com-pany Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
9999999 Totals			496,495,098	553,678	3,573,212	824,730			4,897,922	491,597,176	491,607,560

1.	Total	491,607,560
2.	Line 1 x .20	98,321,512
3.	Schedule F - Part 6 Col. 11	3,284,157
4.	Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	101,605,669
5.	Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x1000)	54,492,400
6.	Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	156,098,069

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned	(1,110)	XXX		XXX	(1,110)	XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims	6,359	(573.0)	4,989		(1,109)	100.0											2,479	
4. Cost containment expenses																		
5. Incurred claims and cost containment expenses (Lines 3 and 4)	6,359	(573.0)	4,989		(1,109)	100.0											2,479	
6. Increase in contract reserves																		
7. Commissions (a)																		
8. Other general insurance expenses																		
9. Taxes, licenses and fees																		
10. Total other expenses incurred																		
11. Aggregate write-ins for deductions																		
12. Gain from underwriting before dividends or refunds	(7,468)	673.0	(4,989)														(2,479)	
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(7,468)	673.0	(4,989)														(2,479)	
DETAILS OF WRITE-INS																		
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)																		

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums									
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year									
5. Total premium reserves, prior year	(1,110)		(1,110)						
6. Increase in total premium reserves	1,110		1,110						
B. Contract Reserves:									
1. Additional reserves									
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)									
3. Total contract reserves, current year									
4. Total contract reserves, prior year.									
5. Increase in contract reserves									
C. Claim Reserves and Liabilities:									
1. Total current year	275,725	26,472	236,466						12,787
2. Total prior year	307,867	35,326	255,441						17,100
3. Increase	(32,142)	(8,854)	(18,975)						(4,313)
PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	38,501	13,843	17,866						6,792
1.2 On claims incurred during current year									
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	275,725	26,472	236,466						12,787
2.2 On claims incurred during current year									
3. Test:									
3.1 Line 1.1 and 2.1	314,226	40,315	254,332						19,579
3.2 Claim reserves and liabilities, December 31, prior year	307,867	35,326	255,441						17,100
3.3 Line 3.1 minus Line 3.2	6,359	4,989	(1,109)						2,479
PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims	7,467	4,988							2,479
4. Commissions									
B. Reinsurance Ceded:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims	60,791		60,791						
4. Commissions									

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								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	265,270	108,748	53,183	15,495	31,755	24	1,558	225,941	XXX
2. 1997	18,627,959	497,253	18,130,706	10,867,321	225,488	772,859	3,707	1,752,021	78	715,951	13,162,928	XXX
3. 1998	19,350,319	451,227	18,899,092	11,494,974	268,153	678,235	4,491	1,896,342	830	744,132	13,796,077	XXX
4. 1999	19,991,724	423,364	19,568,360	12,521,530	218,561	666,927	4,222	1,926,171	1,710	834,901	14,890,135	XXX
5. 2000	21,619,588	(71,454)	21,691,042	14,461,384	139,073	702,815	1,613	1,950,943	190	952,418	16,974,266	XXX
6. 2001	21,918,244	305,170	21,613,074	14,354,725	296,242	709,644	7,172	1,919,672	104	965,367	16,680,523	XXX
7. 2002	23,120,356	356,608	22,763,748	13,117,292	163,231	647,572	2,974	2,100,030	222	908,533	15,698,467	XXX
8. 2003	24,376,415	322,778	24,053,637	12,499,983	173,178	518,222	3,449	2,017,436	78	864,357	14,858,936	XXX
9. 2004	25,735,578	402,970	25,332,608	13,704,344	962,784	404,730	37,953	2,440,170	205	905,587	15,548,302	XXX
10. 2005	26,988,576	627,068	26,361,508	17,914,921	3,769,083	264,272	14,254	2,771,532	21,730	931,422	17,145,658	XXX
11. 2006	27,657,355	1,130,480	26,526,875	8,672,353	142,787	95,839	781	1,572,656	3,202	570,239	10,194,078	XXX
12. Totals	XXX	XXX	XXX	129,874,097	6,467,328	5,514,298	96,111	20,378,728	28,373	8,394,465	149,175,311	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	1,625,653	738,931	1,540,234	486,289	250,741	61,007	318,909	142,723	90,785	667	1	2,396,705	XXX
2. 1997	50,976	61,164	23,362	4	7,914	277	1,774	2	2,664	1	625	25,242	XXX
3. 1998	74,717	59,148	17,603	118	11,888	81	1,714	10	4,366	2	1,257	50,929	XXX
4. 1999	123,227	88,660	30,961	584	19,832	55	2,726	104	5,893	2	2,268	93,234	XXX
5. 2000	182,020	96,427	29,765	389	28,736	88	8,998	69	6,802	3	4,583	159,345	XXX
6. 2001	231,326	106,157	49,107	8	39,084	124	24,668	10	11,764	5	8,369	249,645	XXX
7. 2002	359,195	91,920	58,150	582	62,698	245	47,940	51	11,286	8	13,414	446,463	XXX
8. 2003	617,490	73,733	96,363	(17)	106,776	633	66,642	28	20,184	23	25,892	833,055	XXX
9. 2004	1,105,305	60,464	214,739	12,408	178,578	1,034	81,889	706	38,757	31	50,116	1,544,625	XXX
10. 2005	1,864,695	66,083	1,102,851	123,487	282,791	2,123	136,274	2,599	222,001	5,286	111,020	3,409,034	XXX
11. 2006	3,926,646	88,275	1,024,926	9,170	374,926	3,106	225,867	381	850,679	307	480,242	6,301,805	XXX
12. Totals	10,161,250	1,530,962	4,188,061	633,022	1,363,964	68,773	917,401	146,683	1,265,181	6,335	697,787	15,510,082	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter- Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,940,667	456,038
2. 1997	13,478,891	290,721	13,188,170	72.4	58.5	72.7				13,170	12,072
3. 1998	14,179,839	332,833	13,847,006	73.3	73.8	73.3				33,054	17,875
4. 1999	15,297,267	313,898	14,983,369	76.5	74.1	76.6				64,944	28,290
5. 2000	17,371,463	237,852	17,133,611	80.4	(332.9)	79.0				114,969	44,376
6. 2001	17,339,990	409,822	16,930,168	79.1	134.3	78.3				174,268	75,377
7. 2002	16,404,163	259,233	16,144,930	71.0	72.7	70.9				324,843	121,620
8. 2003	15,943,096	251,105	15,691,991	65.4	77.8	65.2				640,137	192,918
9. 2004	18,168,512	1,075,585	17,092,927	70.6	266.9	67.5				1,247,172	297,453
10. 2005	24,559,337	4,004,645	20,554,692	91.0	638.6	78.0				2,777,976	631,058
11. 2006	16,743,892	248,009	16,495,883	60.5	21.9	62.2				4,854,127	1,447,678
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12,185,327	3,324,755

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	9,274,284	8,670,957	8,394,434	8,197,932	8,180,125	8,430,693	9,032,629	9,669,336	9,953,784	10,065,432	111,648	396,096
2. 1997	11,996,456	11,681,920	11,518,494	11,435,708	11,438,304	11,441,842	11,452,461	11,435,859	11,439,920	11,433,564	(6,356)	(2,295)
3. 1998	XXX	12,163,113	12,072,902	11,994,870	11,954,811	11,972,233	11,998,452	11,962,659	11,941,424	11,947,130	5,706	(15,529)
4. 1999	XXX	XXX	13,133,267	13,074,424	13,058,179	13,106,164	13,106,314	13,057,314	13,056,418	13,053,017	(3,401)	(4,297)
5. 2000	XXX	XXX	XXX	14,777,856	15,184,490	15,298,466	15,290,805	15,207,380	15,188,175	15,176,059	(12,116)	(31,321)
6. 2001	XXX	XXX	XXX	XXX	14,822,843	15,163,517	15,138,694	15,040,607	15,025,159	14,998,841	(26,318)	(41,766)
7. 2002	XXX	XXX	XXX	XXX	XXX	14,410,087	14,269,093	14,102,886	14,051,304	14,033,844	(17,460)	(69,042)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	14,394,889	13,920,010	13,723,728	13,654,472	(69,256)	(265,538)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,451,070	14,887,955	14,614,236	(273,719)	(836,834)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,199,047	17,588,175	(610,872)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,076,057	XXX	XXX
										12. Totals	(902,144)	(870,526)

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	2,257,222	4,167,172	5,318,874	6,045,637	6,658,677	6,953,556	7,209,670	7,564,635	7,758,845	XXX	XXX
2. 1997	6,779,414	8,982,035	9,959,482	10,605,989	11,009,278	11,228,506	11,315,099	11,366,229	11,393,005	11,410,985	XXX	XXX
3. 1998	XXX	7,219,823	9,590,090	10,539,938	11,173,504	11,574,710	11,750,954	11,834,846	11,876,116	11,900,565	XXX	XXX
4. 1999	XXX	XXX	8,034,154	10,625,984	11,641,597	12,282,884	12,656,754	12,840,644	12,919,063	12,965,674	XXX	XXX
5. 2000	XXX	XXX	XXX	9,310,125	12,559,272	13,706,500	14,377,361	14,758,464	14,933,684	15,023,513	XXX	XXX
6. 2001	XXX	XXX	XXX	XXX	9,256,400	12,486,688	13,589,634	14,227,572	14,587,909	14,760,955	XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX	8,672,465	11,569,006	12,610,713	13,230,364	13,598,659	XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	8,449,422	11,246,789	12,231,389	12,841,578	XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,133,284	12,119,221	13,108,337	XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,365,100	14,395,856	XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,624,624	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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	1,776,583	1,521,632	1,339,163	1,092,309	906,762	759,336	1,066,954	1,342,612	1,308,421	1,230,131
2. 1997	1,024,175	413,951	229,140	133,447	76,244	43,737	38,541	24,135	28,721	25,130
3. 1998	XXX	957,225	426,155	266,930	145,796	70,473	67,527	36,763	20,388	19,189
4. 1999	XXX	XXX	1,178,816	481,457	226,404	139,611	105,284	50,439	36,868	32,999
5. 2000	XXX	XXX	XXX	1,140,661	440,247	294,248	176,750	88,890	57,926	38,305
6. 2001	XXX	XXX	XXX	XXX	1,242,716	574,226	328,419	172,612	102,715	73,757
7. 2002	XXX	XXX	XXX	XXX	XXX	1,485,415	645,130	324,768	164,344	105,457
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	1,531,196	697,890	315,159	162,994
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,919,099	722,131	283,514
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,016,996	1,113,039
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,241,242

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX	5,386	(6)	896		295	7	80	6,576	XXX
2. 1997	3,198,664	88,741	3,109,923	1,614,632	5	81,963		275,939	2	36,976	1,972,527	941,000
3. 1998	3,455,536	109,103	3,346,433	2,032,908	3	66,389		351,550		35,271	2,450,844	1,103,911
4. 1999	3,726,203	104,699	3,621,504	2,325,561	108	72,784		354,900	6	45,126	2,753,131	1,037,162
5. 2000	4,406,132	31,187	4,374,945	3,000,712	64	89,281	(1)	358,511	49	59,325	3,448,392	1,072,750
6. 2001	4,514,747	33,304	4,481,443	3,137,427	244	118,214	1	385,281	104	66,038	3,640,573	1,040,409
7. 2002	5,024,869	36,173	4,988,696	2,642,423	224	105,442		401,374	214	53,355	3,148,801	949,436
8. 2003	5,663,612	31,942	5,631,670	2,882,401	13	80,605		399,645	66	49,660	3,362,572	940,152
9. 2004	6,186,812	76,557	6,110,255	4,081,135	540,027	79,114	26,976	646,445	131	48,465	4,239,560	1,096,289
10. 2005	6,796,403	238,624	6,557,779	5,649,938	419,902	68,066	12,556	931,593	21,145	44,893	6,195,994	1,446,220
11. 2006	7,188,624	681,425	6,507,199	2,115,537	21,799	23,597	736	365,418	2,650	15,794	2,479,367	800,642
12. Totals	XXX	XXX	XXX	29,488,060	982,383	786,351	40,268	4,470,951	24,374	454,983	33,698,337	XXX

	Losses Unpaid — Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	11,920		1,572	13	1,938		203		175			15,795	298
2. 1997	2,253		412		433		41		55		48	3,194	84
3. 1998	3,209		1,442		500		27		79		96	5,257	143
4. 1999	5,139		2,604		1,556		257		156		393	9,712	154
5. 2000	10,322		4,890		2,054		1,051		306		719	18,623	385
6. 2001	16,939		11,436		3,448		1,538		702		1,512	34,063	537
7. 2002	31,699		13,683		6,190		2,497		965		2,910	55,034	1,033
8. 2003	58,259		20,118		11,727		4,045		1,685		6,724	95,834	1,719
9. 2004	89,311	1,887	45,900	11,520	17,733	94	6,016	622	3,494		13,316	148,331	3,191
10. 2005	195,539	2,339	545,136	81,436	29,571	62	20,551	1,728	95,525	5,054	24,750	795,703	16,370
11. 2006	475,855	4,861	446,975		37,479		45,784		109,444		50,469	1,110,676	53,813
12. Totals	900,445	9,087	1,094,168	92,969	112,629	156	82,010	2,350	212,586	5,054	100,937	2,292,222	77,727

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13,479	2,316
2. 1997	1,975,728	7	1,975,721	61.8		63.5			0.0	2,665	529
3. 1998	2,456,104	3	2,456,101	71.1		73.4			0.0	4,651	606
4. 1999	2,762,957	114	2,762,843	74.1		76.3			0.0	7,743	1,969
5. 2000	3,467,127	112	3,467,015	78.7		79.2			0.0	15,212	3,411
6. 2001	3,674,985	349	3,674,636	81.4	1.0	82.0			0.0	28,375	5,688
7. 2002	3,204,273	438	3,203,835	63.8	1.2	64.2			0.0	45,382	9,652
8. 2003	3,458,485	79	3,458,406	61.1		61.4			0.0	78,377	17,457
9. 2004	4,969,148	581,257	4,387,891	80.3	759.2	71.8			0.0	121,804	26,527
10. 2005	7,535,919	544,222	6,991,697	110.9	228.1	106.6			0.0	656,900	138,803
11. 2006	3,620,089	30,046	3,590,043	50.4	4.4	55.2			0.0	917,969	192,707
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,892,557	399,665

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	88,434	48,500	3,612	20	5,377		679	48,903	XXX
2. 1997	8,669,859	232,188	8,437,671	5,421,580	154,587	614,975	498	952,459		91,587	6,833,929	2,582,137
3. 1998	8,729,680	151,583	8,578,097	5,484,507	163,796	551,886	81	972,007		97,258	6,844,523	2,550,676
4. 1999	8,606,744	139,464	8,467,280	5,877,098	138,622	528,168		1,020,344		107,031	7,286,988	2,586,315
5. 2000	8,829,971	(278,124)	9,108,095	6,453,992	105,163	541,881		1,012,743		121,659	7,903,453	2,616,627
6. 2001	8,875,762	94,614	8,781,148	6,142,916	108,349	509,859	1	956,611		110,919	7,501,036	2,515,089
7. 2002	9,328,143	125,558	9,202,585	5,867,707	105,162	471,778		1,113,551		107,411	7,347,874	2,341,438
8. 2003	9,815,425	102,796	9,712,629	5,245,812	85,315	370,428		1,012,759		100,199	6,543,684	2,119,608
9. 2004	10,211,136	106,407	10,104,729	4,814,897	64,748	265,448		1,080,789		96,894	6,096,386	2,140,049
10. 2005	10,373,542	130,809	10,242,733	4,240,838	59,134	150,273	31	1,054,276		80,264	5,386,222	2,204,928
11. 2006	10,410,925	141,306	10,269,619	2,619,997	37,121	52,167	45	693,708		36,966	3,328,706	2,076,589
12. Totals	XXX	XXX	XXX	52,257,778	1,070,497	4,060,475	676	9,874,624		950,867	65,121,704	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	696,093	456,447	7,851	558	89,321	79	1,854	33	34,747	1	1	372,748	2,486
2. 1997	44,532	59,141	21,624	4	6,817	17	1,430		2,446	1	421	17,686	763
3. 1998	67,578	59,053	10,004	56	10,559	63	767	5	3,973	2	611	33,702	1,225
4. 1999	113,692	88,638	21,191	8	17,658	55	1,295	3	5,479	2	1,023	70,609	1,914
5. 2000	156,556	96,427	17,568	32	24,761	88	6,084	16	6,040	3	2,191	114,443	3,191
6. 2001	196,761	105,227	31,095	8	33,362	124	21,382	10	10,369	5	4,024	187,595	5,146
7. 2002	295,485	91,831	29,366	582	51,504	240	42,010	51	9,108	8	6,453	334,761	9,586
8. 2003	509,360	73,666	57,014	(20)	87,180	626	58,111	28	16,031	23	11,514	653,373	18,197
9. 2004	900,773	58,237	120,684	599	145,916	927	68,138	84	30,450	31	22,453	1,206,083	33,204
10. 2005	1,500,114	57,489	363,484	3,106	229,146	1,710	93,042	267	88,330	61	45,472	2,211,483	62,118
11. 2006	2,860,085	75,429	596,359	5,561	303,011	2,997	157,001	347	622,723	90	85,742	4,454,755	271,648
12. Totals	7,341,029	1,221,585	1,276,240	10,494	999,235	6,926	451,114	844	829,696	227	179,905	9,657,238	409,478

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	246,939	125,809
2. 1997	7,065,863	214,248	6,851,615	81.5	92.3	81.2			0.0	7,011	10,675
3. 1998	7,101,281	223,056	6,878,225	81.3	147.2	80.2			0.0	18,473	15,229
4. 1999	7,584,925	227,328	7,357,597	88.1	163.0	86.9			0.0	46,237	24,372
5. 2000	8,219,625	201,729	8,017,896	93.1	(72.5)	88.0			0.0	77,665	36,778
6. 2001	7,902,355	213,724	7,688,631	89.0	225.9	87.6			0.0	122,621	64,974
7. 2002	7,880,509	197,874	7,682,635	84.5	157.6	83.5			0.0	232,438	102,323
8. 2003	7,356,695	159,638	7,197,057	75.0	155.3	74.1			0.0	492,728	160,645
9. 2004	7,427,095	124,626	7,302,469	72.7	117.1	72.3			0.0	962,621	243,462
10. 2005	7,719,503	121,798	7,597,705	74.4	93.1	74.2			0.0	1,803,003	408,480
11. 2006	7,905,051	121,590	7,783,461	75.9	86.0	75.8			0.0	3,375,454	1,079,301
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,385,190	2,272,048

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,427	419	162	5	77		1	1,242	XXX
2. 1997	227,494	3,393	224,101	158,092	4,464	16,232	555	15,326	13	1,222	184,618	36,927
3. 1998	244,476	2,819	241,657	161,681	1,310	15,587	50	18,584	109	1,570	194,383	41,942
4. 1999	266,795	3,728	263,067	198,982	3,087	16,944	145	19,519	414	1,637	231,799	50,404
5. 2000	281,724	1,911	279,813	219,761	645	18,889	9	19,208	(3)	1,950	257,207	56,265
6. 2001	308,306	2,007	306,299	213,073	1,249	19,784	(10)	21,036		1,965	252,654	55,539
7. 2002	340,943	2,704	338,239	210,394	875	17,437		25,237		1,842	252,193	52,984
8. 2003	384,201	2,312	381,889	189,225	1,118	15,456		30,132	3	1,874	233,692	49,637
9. 2004	432,413	3,143	429,270	163,289	1,859	10,492		40,810	40	1,497	212,692	47,478
10. 2005	450,443	3,530	446,913	121,181	904	5,283		38,381	105	1,484	163,836	45,093
11. 2006	443,756	3,569	440,187	59,768	502	1,229		22,030	43	700	82,482	37,603
12. Totals	XXX	XXX	XXX	1,696,873	16,432	137,495	754	250,340	724	15,742	2,066,798	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	5,938	907	1,247	186	549	37	88	11	117			6,798	41
2. 1997	558	14	16		55		1		4			620	16
3. 1998	1,855		376		222		122		13			2,588	30
4. 1999	2,175	7	562		218		46		16		6	3,010	70
5. 2000	8,621		915		1,002		63		64		4	10,665	139
6. 2001	8,124	766	2,451		1,125		189		134		17	11,257	195
7. 2002	21,472	91	4,814		2,825	5	376		212		102	29,603	419
8. 2003	32,296	47	5,458	3	4,220	6	413		344		114	42,675	734
9. 2004	69,935	67	12,451	(5)	8,652	8	979		846		347	92,793	1,213
10. 2005	103,572	734	36,964	5	14,662	102	3,751		2,643	4	499	160,747	1,943
11. 2006	129,116	600	61,637		13,685	52	5,098		19,041	7	1,022	227,918	5,517
12. Totals	383,662	3,233	126,891	189	47,215	210	11,126	11	23,434	11	2,111	588,674	10,317

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,092	706
2. 1997	190,284	5,046	185,238	83.6	148.7	82.7			0.0	560	60
3. 1998	198,440	1,469	196,971	81.2	52.1	81.5			0.0	2,231	357
4. 1999	238,462	3,653	234,809	89.4	98.0	89.3			0.0	2,730	280
5. 2000	268,523	651	267,872	95.3	34.1	95.7			0.0	9,536	1,129
6. 2001	265,916	2,005	263,911	86.3	99.9	86.2			0.0	9,809	1,448
7. 2002	282,767	971	281,796	82.9	35.9	83.3			0.0	26,195	3,408
8. 2003	277,544	1,177	276,367	72.2	50.9	72.4			0.0	37,704	4,971
9. 2004	307,454	1,969	305,485	71.1	62.6	71.2			0.0	82,324	10,469
10. 2005	326,437	1,854	324,583	72.5	52.5	72.6			0.0	139,797	20,950
11. 2006	311,604	1,204	310,400	70.2	33.7	70.5			0.0	190,153	37,765
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	507,131	81,543

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	9,924	1,853	1,137	30	613	17	4	9,774	XXX
2. 1997	8,347	696	7,651	4,667	2,036	600	322	1,196	6	2	4,099	507
3. 1998	7,133	(860)	7,993	3,312	242	131		706	(1)	12	3,908	450
4. 1999	7,703	(229)	7,932	724		101		490			1,315	151
5. 2000	319	40	279	(636)		3		11	(2)		(620)	
6. 2001	1,544	(249)	1,793	(71)	(72)						1	
7. 2002	(108)	228	(336)	1							1	
8. 2003	(247)	(69)	(178)	2		1		1			4	8
9. 2004	152		152									1
10. 2005	476	21	455		(3)						3	
11. 2006	(219)		(219)					4	89		(85)	
12. Totals	XXX	XXX	XXX	17,923	4,056	1,973	352	3,021	109	18	18,400	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	106,842	26,190	58,764	1,157	2,746	1,082	1,024	48	2,019			142,918	1,781
2. 1997	1,902	1,902			67	67							
3. 1998	45	45			7	7							
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003									8			8	
9. 2004									1			1	
10. 2005													
11. 2006									536	163		373	
12. Totals	108,789	28,137	58,764	1,157	2,820	1,156	1,024	48	2,564	163		143,300	1,781

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	138,259	4,659
2. 1997	8,432	4,333	4,099	101.0	622.6	53.6			0.0		
3. 1998	4,201	293	3,908	58.9	(34.1)	48.9			0.0		
4. 1999	1,315		1,315	17.1		16.6			0.0		
5. 2000	(622)	(2)	(620)	(195.0)	(5.0)	(222.2)			0.0		
6. 2001	(71)	(72)	1	(4.6)	28.9				0.0		
7. 2002	1		1	(0.9)					0.0		
8. 2003	12		12	(4.9)		(6.7)			0.0		8
9. 2004	1		1	0.7		0.7			0.0		1
10. 2005		(3)	3		(14.3)	0.7			0.0		
11. 2006	540	252	288	(246.6)		(131.5)			0.0		373
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	138,259	5,041

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	7,793	(1)	556		217		13	8,567	XXX
2. 1997	356,326	22,279	334,047	179,544	10,584	16,572	258	19,401	42	4,258	204,633	59,148
3. 1998	369,176	18,629	350,547	213,278	4,023	13,447	214	25,698	720	3,782	247,466	65,378
4. 1999	370,492	12,975	357,517	221,626	3,679	14,106	464	22,608	1,227	5,218	252,970	59,717
5. 2000	369,405	5,936	363,469	225,890	643	14,376	89	21,150	92	6,316	260,592	53,783
6. 2001	391,270	4,707	386,563	228,931	39	16,807		21,031		5,608	266,730	49,751
7. 2002	421,273	3,500	417,773	204,758		12,402		24,642		5,423	241,802	44,438
8. 2003	484,341	4,603	479,738	240,758		12,040		33,232		3,963	286,030	44,870
9. 2004	570,524	6,381	564,143	666,949	141,235	11,139	7,079	67,962		4,454	597,736	55,602
10. 2005	632,201	8,965	623,236	547,101	30,075	7,503	1,482	111,694		4,754	634,741	71,369
11. 2006	652,228	26,841	625,387	165,174		2,140		32,862		2,356	200,176	40,737
12. Totals	XXX	XXX	XXX	2,901,802	190,277	121,088	9,586	380,497	2,081	46,145	3,201,443	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	4,789		2,337	30	1,251		507	2	296			9,148	107
2. 1997	571		812		139		197	2	49		3	1,766	26
3. 1998	1,228	50	2,067	27	470	10	388	2	113		6	4,177	28
4. 1999	1,220	9	2,231	367	245		485	54	110		123	3,861	34
5. 2000	1,375		2,454	194	394		581	31	150		136	4,729	49
6. 2001	3,144		2,357		767		588		209		246	7,065	100
7. 2002	5,784		4,682		1,531		1,122		409		375	13,528	184
8. 2003	10,410		7,223		2,655		1,755		686		969	22,729	304
9. 2004	27,332	74	28,247	294	4,712	182	3,350		1,682		1,129	64,773	650
10. 2005	35,140	4,889	99,501	11,960	5,997	244	13,752	582	22,968		2,833	159,683	1,623
11. 2006	42,775		41,619		4,607		8,509		13,610	15	4,991	111,105	4,195
12. Totals	133,768	5,022	193,530	12,872	22,768	436	31,234	673	40,282	15	10,811	402,564	7,300

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,096	2,052
2. 1997	217,285	10,886	206,399	61.0	48.9	61.8			0.0	1,383	383
3. 1998	256,689	5,046	251,643	69.5	27.1	71.8			0.0	3,218	959
4. 1999	262,631	5,800	256,831	70.9	44.7	71.8			0.0	3,075	786
5. 2000	266,370	1,049	265,321	72.1	17.7	73.0			0.0	3,635	1,094
6. 2001	273,834	39	273,795	70.0	0.8	70.8			0.0	5,501	1,564
7. 2002	255,330		255,330	60.6		61.1			0.0	10,466	3,062
8. 2003	308,759		308,759	63.7		64.4			0.0	17,633	5,096
9. 2004	811,373	148,864	662,509	142.2	2,332.9	117.4			0.0	55,211	9,562
10. 2005	843,656	49,232	794,424	133.4	549.2	127.5			0.0	117,792	41,891
11. 2006	311,296	15	311,281	47.7		49.8			0.0	84,394	26,711
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	309,404	93,160

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX	51	223	27	13				(158)	XXX
2. 1997												
3. 1998												
4. 1999												
5. 2000												
6. 2001	18		18									
7. 2002												
8. 2003	(11)		(11)									
9. 2004												
10. 2005												
11. 2006												
12. Totals	XXX	XXX	XXX	51	223	27	13				(158)	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	2,033	357	120		465	88	4		27			2,204	2
2. 1997													
3. 1998													
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003													
9. 2004													
10. 2005													
11. 2006													
12. Totals	2,033	357	120		465	88	4		27			2,204	2

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,796	408
2. 1997									0.0		
3. 1998									0.0		
4. 1999									0.0		
5. 2000									0.0		
6. 2001									0.0		
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006									0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,796	408

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX									XXX
2. 1997												
3. 1998												
4. 1999												
5. 2000												
6. 2001												
7. 2002												
8. 2003												
9. 2004												
10. 2005												
11. 2006												
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid, Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid, Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid, Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid, Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrog-ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand-ing-Direct and Assumed
1. Prior													
2. 1997													
3. 1998													
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003													
9. 2004													
10. 2005													
11. 2006													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1997											
3. 1998											
4. 1999											
5. 2000											
6. 2001											
7. 2002											
8. 2003											
9. 2004											
10. 2005											
11. 2006											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,088	74	240	30	6			1,230	XXX
2. 1997	5,439	1,005	4,434	1,807	46	105		474		64	2,340	XXX
3. 1998	5,490	999	4,491	2,082		(50)		537		87	2,569	XXX
4. 1999	6,076	998	5,078	2,018	2	45		607		47	2,668	XXX
5. 2000	6,741	1,053	5,688	2,430	103	57		373		107	2,757	XXX
6. 2001	7,329	1,223	6,106	2,954	120	24		495		75	3,353	XXX
7. 2002	7,532	1,390	6,142	2,775	256	110		495		49	3,124	XXX
8. 2003	7,417	1,510	5,907	2,064	246	62		796		58	2,676	XXX
9. 2004	7,244	1,747	5,497	1,708	236	91		1,097		57	2,660	XXX
10. 2005	7,717	1,981	5,736	2,821	240	153		1,004		75	3,738	XXX
11. 2006	7,939	1,970	5,969	1,467	110	100		636		4	2,093	XXX
12. Totals	XXX	XXX	XXX	23,214	1,433	937	30	6,520		623	29,208	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing-Direct and Assumed
1. Prior	4,218	72	2,285		110	4			45			6,582	1
2. 1997													
3. 1998													
4. 1999	1											1	1
5. 2000			(1)								1	(1)	
6. 2001		2	(3)								3	(5)	
7. 2002		(2)	(2)								2		
8. 2003			(2)								4	(2)	
9. 2004			(2)								6	(2)	
10. 2005			89				3		20		8	112	
11. 2006	160	10	194		6		9		294		34	653	20
12. Totals	4,379	82	2,558		116	4	12		359		58	7,338	22

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,431	151
2. 1997	2,386	46	2,340	43.9	4.6	52.8			0.0		
3. 1998	2,569		2,569	46.8		57.2			0.0		
4. 1999	2,671	2	2,669	44.0		52.6			0.0	1	
5. 2000	2,859	103	2,756	42.4	9.8	48.5			0.0	(1)	
6. 2001	3,470	122	3,348	47.3	10.0	54.8			0.0	(5)	
7. 2002	3,378	254	3,124	44.8	18.3	50.9			0.0		
8. 2003	2,920	246	2,674	39.4	16.3	45.3			0.0	(2)	
9. 2004	2,894	236	2,658	40.0	13.5	48.4			0.0	(2)	
10. 2005	4,090	240	3,850	53.0	12.1	67.1			0.0	89	23
11. 2006	2,866	120	2,746	36.1	6.1	46.0			0.0	344	309
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,855	483

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	26,876	3,870	14,131	2,118	13,492		(2)	48,511	XXX
2. 1997	67,379	2,727	64,652	49,016	1,547	6,914	252	4,506	17	23	58,620	4,323
3. 1998	74,092	2,731	71,361	31,553	68	7,357	31	5,681	(15)	29	44,507	5,557
4. 1999	79,718	1,724	77,994	60,889	124	7,288	10	13,123	8	70	81,158	32,243
5. 2000	129,746	1,207	128,539	81,547	97	7,145	48	18,819	(1)	657	107,367	63,919
6. 2001	114,868	(115)	114,983	61,469	8	7,685		15,971		238	85,117	47,296
7. 2002	109,765	236	109,529	53,993	71	5,975		3,690		128	63,587	29,282
8. 2003	110,150	593	109,557	39,769	44	5,424	(7)	6,437	2	34	51,591	17,070
9. 2004	110,765	989	109,776	26,576		2,803		5,156	5	56	34,530	10,723
10. 2005	119,356	2,315	117,041	16,334	373	1,606		4,068	40	49	21,595	6,610
11. 2006	121,572	998	120,574	4,519	622	252		2,226	13	12	6,362	3,995
12. Totals	XXX	XXX	XXX	452,541	6,824	66,580	2,452	93,169	69	1,294	602,945	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing- Direct and Assumed
1. Prior	177,656	37,600	163,050	35,735	25,090	3,744	26,966	8,231	8,991	666		315,777	2,175
2. 1997	78		464		11		90		23			666	10
3. 1998	318		1,166	14	64		360	2	42			1,934	15
4. 1999	224	6	1,875	193	54		522	46	45			2,475	17
5. 2000	1,486		3,633	164	269		1,114	22	127			6,443	29
6. 2001	1,002		2,920		144		745		241			5,052	51
7. 2002	2,509		6,196		508		1,597		506			11,316	73
8. 2003	3,615		7,729		651		1,684		996			14,675	123
9. 2004	7,028		13,572		1,057		2,517		1,604			25,778	223
10. 2005	12,395		21,798		1,860		3,650		4,614			44,317	284
11. 2006	12,550		29,126	81	2,324		4,603		6,262	28		54,756	478
12. Totals	218,861	37,606	251,529	36,187	32,032	3,744	43,848	8,301	23,451	694		483,189	3,478

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	267,371	48,406
2. 1997	61,102	1,816	59,286	90.7	66.6	91.7			0.0	542	124
3. 1998	46,541	100	46,441	62.8	3.7	65.1			0.0	1,470	464
4. 1999	84,020	387	83,633	105.4	22.4	107.2			0.0	1,900	575
5. 2000	114,140	330	113,810	88.0	27.3	88.5			0.0	4,955	1,488
6. 2001	90,177	8	90,169	78.5	(7.0)	78.4			0.0	3,922	1,130
7. 2002	74,974	71	74,903	68.3	30.1	68.4			0.0	8,705	2,611
8. 2003	66,305	39	66,266	60.2	6.6	60.5			0.0	11,344	3,331
9. 2004	60,313	5	60,308	54.5	0.5	54.9			0.0	20,600	5,178
10. 2005	66,325	413	65,912	55.6	17.8	56.3			0.0	34,193	10,124
11. 2006	61,862	744	61,118	50.9	74.5	50.7			0.0	41,595	13,161
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	396,597	86,592

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX									XXX
2. 1997	7		7			24					24	2
3. 1998	17		17									1
4. 1999	3		3	59		2		3			64	6
5. 2000	(2)		(2)	22		16		4			42	3
6. 2001	6		6									
7. 2002	4		4									
8. 2003	5		5									
9. 2004	1		1									
10. 2005												
11. 2006								4	4			
12. Totals	XXX	XXX	XXX	81		42		11	4		130	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior													
2. 1997													
3. 1998													
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003													
9. 2004													
10. 2005													
11. 2006													
12. Totals													

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1997	24		24	342.9		342.9			0.0		
3. 1998									0.0		
4. 1999	64		64	2,133.3		2,133.3			0.0		
5. 2000	42		42	(2,100.0)		(2,100.0)			0.0		
6. 2001									0.0		
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006	4	4							0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX	15,906	2,374	1,664	78	9,721	18	826	24,821	XXX
2. 2005	687,559	204,006	483,553	3,465,169	3,228,439	6,419	186	1,827	385	4,967	244,405	XXX
3. 2006	731,567	244,718	486,849	167,971	48,624	2,596		34,360	378	1,853	155,925	XXX
4. Totals	XXX	XXX	XXX	3,649,046	3,279,437	10,679	264	45,908	781	7,646	425,151	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	13,118	490	6,910	86	604	(169)	1,622	2	3,537		716	25,386	315
2. 2005	8,256	630	38,608	26,702	551	4	938		2,154	167	791	23,004	316
3. 2006	29,216	7,196	26,448	79	1,281		2,645		12,519		1,677	64,834	2,868
4. Totals	50,590	8,316	71,966	26,867	2,436	(165)	5,205	2	18,210	167	3,184	113,224	3,499

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19,457	5,929
2. 2005	3,523,922	3,256,513	267,409	512.5	1,596.3	55.3			0.0	19,532	3,472
3. 2006	277,036	56,277	220,759	37.9	23.0	45.3			0.0	48,389	16,445
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	87,378	25,846

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(2,131)	(54)	6,640		6,556		33,061	11,119	XXX
2. 2005	7,884,149	769	7,883,380	3,841,964	789	24,836		628,243	(2)	794,937	4,494,256	3,143,531
3. 2006	8,070,700	2,879	8,067,821	3,506,150	2,440	13,758		421,275	2	512,555	3,938,741	2,918,053
4. Totals	XXX	XXX	XXX	7,345,983	3,175	45,234		1,056,074		1,340,553	8,444,116	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing-Direct and Assumed
1. Prior	10,566		(9,303)	244	824		1,378	2	709		27,812	3,929	516
2. 2005	9,250	3	(3,344)	279	898		442	23	5,651		36,667	12,592	1,118
3. 2006	376,707	179	(181,596)	93	12,473	57	2,035	34	65,455		336,306	274,711	106,421
4. Totals	396,523	182	(194,243)	616	14,195	57	3,855	59	71,815		400,785	291,232	108,055

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,019	2,910
2. 2005	4,507,940	1,092	4,506,848	57.2	142.0	57.2			0.0	5,624	6,968
3. 2006	4,216,257	2,805	4,213,452	52.2	97.4	52.2			0.0	194,839	79,872
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	201,482	89,750

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(4,337)	(4)	525	219	24		2	(4,003)	XXX
2. 2005	574		574	108				120			228	XXX
3. 2006	438		438	12				38			50	XXX
4. Totals	XXX	XXX	XXX	(4,217)	(4)	525	219	182		2	(3,725)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	3,718	70	3,577	195	66	13	37	12	26			7,135	5
2. 2005	13								8			21	1
3. 2006			35				1		32	1		67	
4. Totals	3,731	70	3,612	195	66	13	38	12	66	1		7,223	6

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,031	104
2. 2005	249		249	43.4		43.4			0.0	13	8
3. 2006	118	1	117	26.9		26.7			0.0	35	32
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,079	144

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX	77	38						39	XXX
2. 2005	36,022	36,052	(30)	29,229	29,229							XXX
3. 2006	26,453	26,454	(1)	31,569	31,569							XXX
4. Totals	XXX	XXX	XXX	60,875	60,836						39	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior	206	162	232						1			277	
2. 2005													
3. 2006			3,356	3,356									
4. Totals	206	162	3,588	3,356					1			277	

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	276	1
2. 2005	29,229	29,229		81.1	81.1				0.0		
3. 2006	34,925	34,925		132.0	132.0				0.0		
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	276	1

SCHEDULE P - PART 1M - INTERNATIONAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX									XXX
2. 1997												XXX
3. 1998												XXX
4. 1999												XXX
5. 2000												XXX
6. 2001												XXX
7. 2002												XXX
8. 2003												XXX
9. 2004												XXX
10. 2005												XXX
11. 2006												XXX
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing- Direct and Assumed
1. Prior													
2. 1997													
3. 1998													
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003													
9. 2004													
10. 2005													
11. 2006													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1997											
3. 1998											
4. 1999											
5. 2000											
6. 2001											
7. 2002											
8. 2003											
9. 2004											
10. 2005											
11. 2006											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	270		(1)					269	XXX
2. 1997	31	5	26	35							35	XXX
3. 1998	47	2	45									XXX
4. 1999	2,608	80	2,528	955		150		10			1,115	XXX
5. 2000	2,261		2,261	137				45			182	XXX
6. 2001	1,916		1,916									XXX
7. 2002	2,882	22	2,860									XXX
8. 2003	2,597		2,597									XXX
9. 2004												XXX
10. 2005												XXX
11. 2006												XXX
12. Totals	XXX	XXX	XXX	1,397		149		55			1,601	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	146		146		10		10					312	XXX
2. 1997													XXX
3. 1998													XXX
4. 1999													XXX
5. 2000													XXX
6. 2001													XXX
7. 2002													XXX
8. 2003													XXX
9. 2004													XXX
10. 2005													XXX
11. 2006													XXX
12. Totals	146		146		10		10					312	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	292	20
2. 1997	35		35	112.9		134.6			0.0		
3. 1998									0.0		
4. 1999	1,115		1,115	42.8		44.1			0.0		
5. 2000	182		182	8.0		8.0			0.0		
6. 2001									0.0		
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006									0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	292	20

SCHEDULE P - PART 1O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	386		19					405	XXX
2. 1997	130	8	122	1,753		2					1,755	XXX
3. 1998	123	1	122	823							823	XXX
4. 1999	502		502									XXX
5. 2000	1,082		1,082	773							773	XXX
6. 2001	1,358		1,358	1,152							1,152	XXX
7. 2002	167		167									XXX
8. 2003												XXX
9. 2004												XXX
10. 2005												XXX
11. 2006												XXX
12. Totals	XXX	XXX	XXX	4,887		21					4,908	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing- Direct and Assumed
1. Prior	1,795		1,795		5		5					3,600	XXX
2. 1997	224		67									291	XXX
3. 1998	150											150	XXX
4. 1999													XXX
5. 2000	2,195											2,195	XXX
6. 2001	3,260											3,260	XXX
7. 2002													XXX
8. 2003													XXX
9. 2004													XXX
10. 2005													XXX
11. 2006													XXX
12. Totals	7,624		1,862		5		5					9,496	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,590	10
2. 1997	2,046		2,046	1,573.8		1,677.0			0.0	291	
3. 1998	973		973	791.1		797.5			0.0	150	
4. 1999									0.0		
5. 2000	2,968		2,968	274.3		274.3			0.0	2,195	
6. 2001	4,412		4,412	324.9		324.9			0.0	3,260	
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006									0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	9,486	10

SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	Premiums Earned 2 Ceded	Premiums Earned 3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	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. Prior	XXX	XXX	XXX	81							81	XXX
2. 1997	(7)		(7)	(21)							(21)	XXX
3. 1998												XXX
4. 1999	1		1									XXX
5. 2000		(15)	15									XXX
6. 2001												XXX
7. 2002												XXX
8. 2003												XXX
9. 2004												XXX
10. 2005												XXX
11. 2006												XXX
12. Totals	XXX	XXX	XXX	60							60	XXX

	Losses Unpaid Case Basis 13 Direct and Assumed	Losses Unpaid Case Basis 14 Ceded	Losses Unpaid Bulk + IBNR 15 Direct and Assumed	Losses Unpaid Bulk + IBNR 16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	Defense and Cost Containment Unpaid Case Basis 18 Ceded	Defense and Cost Containment Unpaid Bulk + IBNR 19 Direct and Assumed	Defense and Cost Containment Unpaid Bulk + IBNR 20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	Adjusting and Other Unpaid 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
1. Prior	1,460		1,460									2,920	XXX
2. 1997													XXX
3. 1998													XXX
4. 1999													XXX
5. 2000													XXX
6. 2001													XXX
7. 2002													XXX
8. 2003													XXX
9. 2004													XXX
10. 2005													XXX
11. 2006													XXX
12. Totals	1,460		1,460									2,920	XXX

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	Total Losses and Loss Expenses Incurred 27 Ceded	Total Losses and Loss Expenses Incurred 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 31 Net	Nontabular Discount 32 Loss	Nontabular Discount 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	Net Balance Sheet Reserves After Discount 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,920	
2. 1997	(21)		(21)	300.0		300.0			0.0		
3. 1998									0.0		
4. 1999									0.0		
5. 2000									0.0		
6. 2001									0.0		
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006									0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,920	

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	125,256	53,756	31,589	13,048	6,147		2	96,188	XXX
2. 1997	4,451	1	4,450	4,020	857	2,117	231	985	(3)	7	6,037	685
3. 1998	5,141		5,141	2,394	18	866	7	958	8	3	4,185	391
4. 1999	5,288	(1,746)	7,034	2,455		1,300		11,799	3	47	15,551	436
5. 2000	5,050	(706)	5,756	1,998		944		2,533	(6)		5,481	334
6. 2001	4,044		4,044	1,791		571		466			2,828	308
7. 2002	3,284	(19)	3,303	1,898		387		157			2,442	222
8. 2003	5,445		5,445	1,830		274		245	3		2,346	162
9. 2004	3,465		3,465	435		33		218	22		664	167
10. 2005	132	(4)	136	239		133		327	57		642	166
11. 2006	3,373	320	3,053	189				96	23		262	91
12. Totals	XXX	XXX	XXX	142,505	54,631	38,214	13,286	23,931	107	59	136,626	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	604,692	217,016	1,292,223	448,122	128,881	55,954	287,087	134,386	41,374			1,498,779	1,801
2. 1997	620	107	69		383	193	11		77			860	18
3. 1998	175		177		53		22		97			524	9
4. 1999	137		202		48		47		65			499	6
5. 2000	944		316		206		73		94			1,633	9
6. 2001	621		238		166		55		44			1,124	9
7. 2002	13		337		3		78		16			447	3
8. 2003	201		411		66		96		33			807	6
9. 2004			513				120		36			669	
10. 2005	416		616		107		144		87			1,370	18
11. 2006	180		773		62		182		764	3		1,958	18
12. Totals	607,999	217,123	1,295,875	448,122	129,975	56,147	287,915	134,386	42,687	3		1,508,670	1,897

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,231,777	267,002
2. 1997	8,282	1,385	6,897	186.1	138,500.0	155.0			0.0	582	278
3. 1998	4,742	33	4,709	92.2		91.6			0.0	352	172
4. 1999	16,053	3	16,050	303.6		228.2			0.0	339	160
5. 2000	7,108	(6)	7,114	140.8	0.8	123.6			0.0	1,260	373
6. 2001	3,952		3,952	97.7		97.7			0.0	859	265
7. 2002	2,889		2,889	88.0		87.5			0.0	350	97
8. 2003	3,156	3	3,153	58.0		57.9			0.0	612	195
9. 2004	1,355	22	1,333	39.1		38.5			0.0	513	156
10. 2005	2,069	57	2,012	1,567.4	(1,425.0)	1,479.4			0.0	1,032	338
11. 2006	2,246	26	2,220	66.6	8.1	72.7			0.0	953	1,005
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,238,629	270,041

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX									XXX
2. 1997				2							2	1
3. 1998	(28)		(28)									
4. 1999												
5. 2000												
6. 2001												
7. 2002												
8. 2003												
9. 2004												
10. 2005												
11. 2006												
12. Totals	XXX	XXX	XXX	2							2	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrog-ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand-ing- Direct and Assumed
1. Prior													
2. 1997													
3. 1998													
4. 1999													
5. 2000													
6. 2001													
7. 2002													
8. 2003													
9. 2004													
10. 2005													
11. 2006													
12. Totals													

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1997	2		2						0.0		
3. 1998									0.0		
4. 1999									0.0		
5. 2000									0.0		
6. 2001									0.0		
7. 2002									0.0		
8. 2003									0.0		
9. 2004									0.0		
10. 2005									0.0		
11. 2006									0.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	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. Prior	XXX	XXX	XXX									XXX
2. 2005												XXX
3. 2006												XXX
4. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
1. Prior													
2. 2005													
3. 2006													
4. Totals													

NONE

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2005											
3. 2006											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	643,115	536,445	480,513	484,287	493,623	512,076	513,951	521,315	522,747	527,864	5,117	6,549
2. 1997	1,834,236	1,765,716	1,708,154	1,682,680	1,697,124	1,699,394	1,704,520	1,699,177	1,701,236	1,699,729	(1,507)	552
3. 1998	XXX	2,130,903	2,114,399	2,098,637	2,093,858	2,115,696	2,120,673	2,105,731	2,105,493	2,104,472	(1,021)	(1,259)
4. 1999	XXX	XXX	2,442,301	2,380,642	2,400,055	2,415,996	2,423,780	2,405,033	2,410,552	2,407,793	(2,759)	2,760
5. 2000	XXX	XXX	XXX	2,848,702	3,056,814	3,136,428	3,124,384	3,105,048	3,109,828	3,108,247	(1,581)	3,199
6. 2001	XXX	XXX	XXX	XXX	3,080,631	3,324,662	3,317,409	3,293,550	3,288,930	3,288,757	(173)	(4,793)
7. 2002	XXX	XXX	XXX	XXX	XXX	2,867,758	2,852,351	2,807,733	2,806,021	2,801,710	(4,311)	(6,023)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	3,173,279	3,124,343	3,061,243	3,057,142	(4,101)	(67,201)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,949,039	3,804,618	3,738,083	(66,535)	(210,956)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,272,478	5,990,778	(281,700)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,117,831	XXX	XXX
										12. Totals	(358,571)	(277,172)

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

1. Prior	5,852,763	5,429,059	5,064,683	4,862,195	4,711,961	4,732,149	4,758,551	4,905,202	5,040,059	5,034,639	(5,420)	129,437
2. 1997	6,216,235	6,049,900	5,973,926	5,936,077	5,915,024	5,914,625	5,917,777	5,907,450	5,897,869	5,896,711	(1,158)	(10,739)
3. 1998	XXX	5,978,674	6,009,481	5,969,909	5,927,748	5,922,392	5,937,161	5,920,733	5,898,402	5,902,247	3,845	(18,486)
4. 1999	XXX	XXX	6,297,405	6,400,139	6,358,267	6,381,554	6,377,590	6,344,622	6,334,538	6,331,776	(2,762)	(12,846)
5. 2000	XXX	XXX	XXX	6,979,757	7,104,358	7,123,274	7,115,157	7,044,255	7,018,169	6,999,116	(19,053)	(45,139)
6. 2001	XXX	XXX	XXX	XXX	6,824,215	6,874,547	6,846,963	6,759,001	6,735,559	6,721,656	(13,903)	(37,345)
7. 2002	XXX	XXX	XXX	XXX	XXX	6,890,571	6,777,473	6,632,341	6,576,360	6,559,984	(16,376)	(72,357)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	6,709,813	6,344,453	6,219,592	6,168,290	(51,302)	(176,163)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,725,782	6,378,131	6,191,261	(186,870)	(534,521)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,724,641	6,455,160	(269,481)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,467,120	XXX	XXX
										12. Totals	(562,480)	(778,159)

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

1. Prior	249,398	220,954	204,839	197,340	196,539	198,025	199,610	202,469	201,503	200,120	(1,383)	(2,349)
2. 1997	158,707	164,250	169,479	168,142	169,161	171,940	171,209	171,145	171,845	169,921	(1,924)	(1,224)
3. 1998	XXX	177,191	177,226	183,366	183,938	181,242	180,902	179,350	179,935	178,483	(1,452)	(867)
4. 1999	XXX	XXX	207,555	215,024	218,625	224,089	218,671	216,903	217,733	215,688	(2,045)	(1,215)
5. 2000	XXX	XXX	XXX	235,052	236,061	245,205	247,566	248,033	249,586	248,597	(989)	564
6. 2001	XXX	XXX	XXX	XXX	241,768	234,907	242,401	243,697	245,296	242,741	(2,555)	(956)
7. 2002	XXX	XXX	XXX	XXX	XXX	238,207	253,376	259,680	261,981	256,347	(5,634)	(3,333)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	257,845	262,177	257,212	245,894	(11,318)	(16,283)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281,181	281,480	263,869	(17,611)	(17,312)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	277,015	283,668	6,653	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269,379	XXX	XXX
										12. Totals	(38,258)	(42,975)

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	266,284	257,699	248,712	249,973	242,038	242,380	241,181	272,553	282,363	280,866	(1,497)	8,313
2. 1997	6,725	6,663	6,473	2,917	2,933	3,103	3,002	2,909	2,907	2,909	2	
3. 1998	XXX	10,079	9,643	3,207	3,202	3,197	3,181	3,181	3,181	3,201	20	20
4. 1999	XXX	XXX	12,261	836	834	825	825	825	825	825		
5. 2000	XXX	XXX	XXX	(621)	(629)	(633)	(633)	(633)	(633)	(633)		
6. 2001	XXX	XXX	XXX	XXX		3	1	1	4	1	(3)	
7. 2002	XXX	XXX	XXX	XXX	XXX	3	1	1	1	1		
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX			1	3	2	3
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3	3	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(1,473)	8,336

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	167,422	151,842	101,923	96,606	91,067	99,707	107,612	113,101	118,072	121,696	3,624	8,595
2. 1997	189,621	188,232	187,309	188,320	191,104	186,319	186,614	185,891	185,958	186,991	1,033	1,100
3. 1998	XXX	214,262	219,577	217,248	222,921	223,880	223,750	224,221	224,515	226,552	2,037	2,331
4. 1999	XXX	XXX	230,021	220,081	227,415	229,658	227,347	233,150	233,879	235,340	1,461	2,190
5. 2000	XXX	XXX	XXX	221,275	219,843	229,003	235,453	243,775	243,315	244,113	798	338
6. 2001	XXX	XXX	XXX	XXX	228,005	239,527	241,367	251,158	254,710	252,555	(2,155)	1,397
7. 2002	XXX	XXX	XXX	XXX	XXX	221,616	217,656	225,152	227,818	230,279	2,461	5,127
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	256,617	270,475	275,654	274,841	(813)	4,366
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	583,670	578,335	592,865	14,530	9,195
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	669,483	659,762	(9,721)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264,824	XXX	XXX
										12. Totals	13,255	34,639

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	31,154	23,956	22,938	13,479	10,409	9,715	9,528	9,332	9,345	9,386	41	54
2. 1997												
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	41	54

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

NONE

1. Prior												
2. 1997												
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

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

1. Prior	38,978	71,631	54,247	57,346	55,416	56,340	56,101	54,757	47,676	47,985	309	(6,772)
2. 1997	2,016	2,028	1,932	1,922	1,880	1,875	1,869	1,868	1,867	1,866	(1)	(2)
3. 1998	XXX	2,225	2,118	2,095	2,044	2,041	2,034	2,034	2,033	2,032	(1)	(2)
4. 1999	XXX	XXX	2,481	2,190	2,121	2,080	2,063	2,065	2,061	2,062	1	(3)
5. 2000	XXX	XXX	XXX	2,824	2,535	2,414	2,400	2,394	2,385	2,383	(2)	(11)
6. 2001	XXX	XXX	XXX	XXX	3,010	2,980	2,872	2,881	2,860	2,853	(7)	(28)
7. 2002	XXX	XXX	XXX	XXX	XXX	2,949	2,571	2,611	2,621	2,629	8	18
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,189	1,997	1,891	1,878	(13)	(119)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,994	1,571	1,561	(10)	(433)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,125	2,826	(299)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,816	XXX	XXX
										12. Totals	(15)	(7,352)

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

1. Prior	874,586	837,465	798,684	796,890	766,706	932,283	956,462	940,529	951,181	988,560	37,379	48,031
2. 1997	44,702	57,035	58,159	57,190	54,643	55,305	55,136	54,184	54,897	54,774	(123)	590
3. 1998	XXX	48,305	51,060	44,111	42,378	41,533	42,010	40,078	40,019	40,703	684	625
4. 1999	XXX	XXX	75,257	70,766	74,607	69,828	70,646	70,274	68,788	70,473	1,685	199
5. 2000	XXX	XXX	XXX	78,583	87,108	90,128	92,989	90,349	88,787	94,863	6,076	4,514
6. 2001	XXX	XXX	XXX	XXX	74,902	78,224	78,492	78,135	75,674	73,957	(1,717)	(4,178)
7. 2002	XXX	XXX	XXX	XXX	XXX	74,314	76,070	77,378	73,190	70,707	(2,483)	(6,671)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	71,118	70,215	60,735	58,835	(1,900)	(11,380)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,710	61,471	53,553	(7,918)	(18,157)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,568	57,270	(11,298)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,671	XXX	XXX
										12. Totals	20,385	13,573

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

1. Prior			(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)		
2. 1997			18	22	22	22	18	24	24	24		
3. 1998	XXX											
4. 1999	XXX	XXX	5	61	61	61	61	61	61	61		
5. 2000	XXX	XXX	XXX	12	3	30	38	38	38	38		
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,464	95,913	93,589	(2,324)	(2,875)
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254,167	263,980	9,813	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174,258	XXX	XXX
										4. Totals	7,489	(2,875)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233,400	192,506	188,647	(3,859)	(44,753)
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,927,737	3,872,952	(54,785)	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,726,724	XXX	XXX
										4. Totals	(58,644)	(44,753)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18,691)	(6,624)	3,326	9,950	22,017
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	121	(39)	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	XXX	XXX
										4. Totals	9,911	22,017

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404	457	464	7	60
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	7	60

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior												
2. 1997												
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 One Year	12 Two Year
1. Prior	1,701	2,321	5,499	4,367	4,340	4,317	4,138	3,837	3,258	3,515	257	(322)
2. 1997	42	36	35	35	35	35	35	35	35	35		
3. 1998	XXX											
4. 1999	XXX	XXX	1,238	1,105	1,105	1,105	1,105	1,105	1,105	1,105		
5. 2000	XXX	XXX	XXX	137	137	137	137	137	137	137		
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	257	(322)

SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	131,351	30,169	12,745	20,753	19,678	24,788	25,273	25,528	20,459	20,216	(243)	(5,312)
2. 1997	3,135	4,767	4,485	1,215	1,247	1,640	1,712	1,986	2,046	2,046		60
3. 1998	XXX		423	334	384	415	638	649	958	973	15	324
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX	59	414	727	1,475	1,711	2,310	2,968	658	1,257
6. 2001	XXX	XXX	XXX	XXX	696	2,648	4,513	4,849	4,218	4,412	194	(437)
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	624	(4,108)

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

1. Prior	32,339	6,407	6,498	7,753	6,477	6,823	7,126	6,981	6,508	6,498	(10)	(483)
2. 1997			100	175	263	271	464	464	590	(21)	(611)	(485)
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(621)	(968)

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	836,417	934,964	1,218,784	1,217,068	1,284,327	1,293,955	1,807,732	2,266,145	2,408,157	2,472,941	64,784	206,796
2. 1997	2,679	3,195	4,683	3,947	3,997	4,526	4,851	5,240	5,440	5,832	392	592
3. 1998	XXX	1,775	1,754	2,234	2,758	3,116	3,113	3,467	3,455	3,662	207	195
4. 1999	XXX	XXX	2,103	2,371	3,544	3,527	3,863	4,214	4,721	4,189	(532)	(25)
5. 2000	XXX	XXX	XXX	3,316	2,375	2,323	3,237	3,400	4,030	4,481	451	1,081
6. 2001	XXX	XXX	XXX	XXX	1,748	1,770	2,120	2,631	2,756	3,442	686	811
7. 2002	XXX	XXX	XXX	XXX	XXX	2,382	2,333	2,414	2,813	2,716	(97)	302
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	1,629	2,661	2,654	2,878	224	217
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,586	1,252	1,101	(151)	(485)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,672	1,655	(17)	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,386	XXX	XXX
										12. Totals	65,947	209,484

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

1. Prior												
2. 1997		2	2	2	2	2	2	2	2	2		
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals		

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	182,545	294,321	374,017	423,846	454,389	472,195	497,910	505,956	512,244	85	68
2. 1997	1,222,717	1,536,661	1,599,173	1,636,166	1,662,978	1,677,685	1,686,182	1,692,577	1,695,485	1,696,590	680,137	260,779
3. 1998	XXX	1,522,658	1,911,073	1,988,278	2,032,773	2,067,989	2,083,173	2,092,779	2,097,048	2,099,294	799,786	303,982
4. 1999	XXX	XXX	1,764,795	2,200,172	2,286,322	2,338,382	2,368,198	2,385,553	2,392,868	2,398,237	754,039	282,969
5. 2000	XXX	XXX	XXX	2,108,307	2,857,755	2,979,979	3,033,158	3,063,702	3,081,408	3,089,930	783,912	288,453
6. 2001	XXX	XXX	XXX	XXX	2,203,552	3,013,308	3,144,020	3,204,383	3,239,560	3,255,396	729,939	309,933
7. 2002	XXX	XXX	XXX	XXX	XXX	1,952,679	2,558,778	2,661,542	2,715,162	2,747,641	650,131	298,272
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,080,211	2,784,140	2,903,992	2,962,993	660,982	277,451
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,692,263	3,479,913	3,593,246	767,414	325,684
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,575,848	5,285,546	1,074,072	355,778
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,116,599	509,677	237,152

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

1. Prior	000	1,920,924	3,138,842	3,840,564	4,250,249	4,450,093	4,537,418	4,602,419	4,653,111	4,696,637	217	324
2. 1997	2,207,282	3,797,249	4,653,171	5,218,083	5,570,365	5,747,957	5,817,695	5,857,000	5,873,037	5,881,470	1,382,621	1,140,133
3. 1998	XXX	2,241,215	3,906,195	4,730,203	5,281,004	5,606,016	5,752,341	5,819,240	5,852,304	5,872,516	1,338,711	1,151,995
4. 1999	XXX	XXX	2,449,548	4,294,727	5,168,068	5,706,994	6,021,762	6,167,139	6,229,600	6,266,644	1,377,948	1,162,167
5. 2000	XXX	XXX	XXX	2,826,684	4,860,451	5,801,835	6,366,546	6,683,106	6,821,878	6,890,710	1,375,487	1,205,563
6. 2001	XXX	XXX	XXX	XXX	2,716,478	4,687,951	5,596,986	6,121,218	6,408,443	6,544,425	1,316,087	1,163,293
7. 2002	XXX	XXX	XXX	XXX	XXX	2,691,537	4,559,436	5,430,417	5,938,150	6,234,323	1,242,434	1,061,195
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,524,375	4,253,114	5,037,856	5,530,925	1,130,063	944,567
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,542,132	4,242,060	5,015,597	1,126,960	952,867
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,606,175	4,331,946	1,127,257	989,150
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,634,998	877,074	96,201

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

1. Prior	000	65,399	120,961	155,525	175,139	185,890	189,459	192,631	192,274	193,439	12	6
2. 1997	38,181	75,666	107,245	134,876	149,909	161,251	165,787	167,171	168,914	169,305	22,905	13,541
3. 1998	XXX	45,972	88,846	125,479	148,566	161,995	169,951	173,597	175,363	175,908	26,514	14,978
4. 1999	XXX	XXX	59,787	115,314	154,016	182,912	197,025	206,157	211,055	212,694	31,464	18,430
5. 2000	XXX	XXX	XXX	70,779	130,069	172,549	206,434	224,111	233,343	237,996	34,846	21,069
6. 2001	XXX	XXX	XXX	XXX	67,437	129,609	170,306	196,718	220,658	231,618	33,904	21,224
7. 2002	XXX	XXX	XXX	XXX	XXX	68,136	133,347	176,622	209,072	226,956	32,208	20,046
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	64,271	128,234	168,184	203,563	29,117	19,371
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,669	128,381	171,922	27,162	18,697
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,938	125,560	24,817	17,949
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,495	17,005	14,744

SCHEDULE P - PART 3D- WORKERS' COMPENSATION

1. Prior	000	42,266	61,881	80,271	93,112	104,665	109,578	120,321	130,789	139,967	174	99
2. 1997	691	2,085	2,795	2,866	2,905	2,909	2,908	2,909	2,909	2,909	137	370
3. 1998	XXX	1,201	2,652	3,172	3,178	3,180	3,181	3,181	3,181	3,201	49	401
4. 1999	XXX	XXX	741	820	823	825	825	825	825	825	5	146
5. 2000	XXX	XXX	XXX	(635)	(634)	(633)	(633)	(633)	(633)	(633)		
6. 2001	XXX	XXX	XXX	XXX		1	1	1	4	1		
7. 2002	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1		
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX			1	3	2	6
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					1
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E- COMMERCIAL MULTIPLE PERIL

1. Prior	000	52,438	85,735	57,273	72,751	85,430	92,548	97,861	104,494	112,844	29	27
2. 1997	108,796	147,227	160,279	172,227	178,488	182,077	183,474	184,893	184,975	185,274	37,515	21,607
3. 1998	XXX	130,639	178,469	191,054	202,106	214,501	218,347	220,481	221,379	222,488	40,994	24,347
4. 1999	XXX	XXX	143,335	187,811	203,343	211,257	218,924	227,951	230,553	231,589	37,866	20,960
5. 2000	XXX	XXX	XXX	132,542	187,619	208,620	220,233	231,036	237,788	239,534	34,057	19,677
6. 2001	XXX	XXX	XXX	XXX	140,896	199,905	216,883	231,510	239,046	245,699	31,252	18,399
7. 2002	XXX	XXX	XXX	XXX	XXX	131,161	180,958	195,933	208,868	217,160	27,519	16,735
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	156,889	218,973	240,451	252,798	28,495	16,071
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279,784	480,696	529,774	37,128	17,824
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295,450	523,047	46,418	23,328
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167,314	23,014	13,528

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	1,159	5,303	5,659	5,421	5,837	6,203	7,281	7,367	7,209	2	
2. 1997												
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 1997												
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	15,851	22,520	27,975	29,140	36,004	37,857	40,008	40,224	41,448	XXX	XXX
2. 1997	1,577	1,863	1,864	1,862	1,866	1,866	1,867	1,866	1,866	1,866	XXX	XXX
3. 1998	XXX	1,818	1,996	2,020	2,020	2,029	2,032	2,032	2,032	2,032	XXX	XXX
4. 1999	XXX	XXX	1,895	2,049	2,052	2,052	2,057	2,058	2,059	2,061	XXX	XXX
5. 2000	XXX	XXX	XXX	2,138	2,393	2,381	2,386	2,386	2,384	2,384	XXX	XXX
6. 2001	XXX	XXX	XXX	XXX	2,443	2,866	2,868	2,861	2,858	2,858	XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX	2,265	2,464	2,566	2,598	2,629	XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	1,667	1,785	1,877	1,880	XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,327	1,537	1,563	XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,276	2,734	XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	XXX	XXX

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

1. Prior	000	76,034	148,888	277,032	333,447	502,861	567,710	607,879	646,089	681,108	43	158
2. 1997	3,098	19,284	30,676	38,814	42,067	45,626	47,345	47,904	53,727	54,131	1,984	2,329
3. 1998	XXX	4,098	14,181	23,016	31,032	35,238	37,426	37,888	38,520	38,811	1,970	3,570
4. 1999	XXX	XXX	20,699	33,245	50,060	55,998	62,941	65,765	66,572	68,043	2,131	30,045
5. 2000	XXX	XXX	XXX	37,020	43,929	66,268	75,748	81,311	83,803	88,547	2,074	61,816
6. 2001	XXX	XXX	XXX	XXX	27,682	38,962	50,973	61,827	67,449	69,146	1,832	45,413
7. 2002	XXX	XXX	XXX	XXX	XXX	18,320	33,230	49,491	55,328	59,897	1,570	27,639
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	10,541	22,264	35,710	45,156	1,304	15,643
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,058	19,679	29,379	1,117	9,383
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,084	17,567	951	5,375
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,149	660	2,857

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

1. Prior	000	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)		
2. 1997				1	2	4	18	24	24	24		2
3. 1998	XXX											1
4. 1999	XXX	XXX	5	61	61	61	61	61	61	61	5	1
5. 2000	XXX	XXX	XXX	2	3	3	38	38	38	38	2	1
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	56,626	71,744	XXX	XXX
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	173,139	242,963	XXX	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,943	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	180,865	185,428	954	4,973
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,640,024	3,866,011	2,406,232	735,443
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,517,468	2,177,479	632,136

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	245	(3,782)	XXX	XXX
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	108	XXX	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	149	188	XXX	XXX
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000										XXX	XXX
2. 1997											XXX	XXX
3. 1998	XXX										XXX	XXX
4. 1999	XXX	XXX									XXX	XXX
5. 2000	XXX	XXX	XXX								XXX	XXX
6. 2001	XXX	XXX	XXX	XXX							XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	303	1,309	2,163	2,886	2,886	2,915	2,929	2,934	3,203	XXX	XXX
2. 1997	30	35	35	35	35	35	35	35	35	35	XXX	XXX
3. 1998	XXX										XXX	XXX
4. 1999	XXX	XXX	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	XXX	XXX
5. 2000	XXX	XXX	XXX	137	137	137	137	137	137	137	XXX	XXX
6. 2001	XXX	XXX	XXX	XXX							XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	(8,181)	(6,627)	(4,790)	(3,624)	(3,624)	(1,712)	16,115	16,211	16,616	XXX	XXX
2. 1997	63	884	1,059	1,099	1,155	1,155	1,728	1,740	1,740	1,755	XXX	XXX
3. 1998	XXX		36	139	157	298	410	429	822	823	XXX	XXX
4. 1999	XXX	XXX									XXX	XXX
5. 2000	XXX	XXX	XXX			59	117	287	359	773	XXX	XXX
6. 2001	XXX	XXX	XXX	XXX		183	411	673	872	1,152	XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	(3,305)	(1,713)	(1,726)	103	117	2,725	2,764	3,497	3,578	XXX	XXX
2. 1997				141	240	240	308	308	308	(21)	XXX	XXX
3. 1998	XXX										XXX	XXX
4. 1999	XXX	XXX									XXX	XXX
5. 2000	XXX	XXX	XXX								XXX	XXX
6. 2001	XXX	XXX	XXX	XXX							XXX	XXX
7. 2002	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	129,893	200,932	375,515	440,525	533,312	610,389	687,018	925,495	1,015,536	43	116
2. 1997	319	964	3,410	3,179	3,460	4,006	4,333	4,650	4,812	5,049	266	401
3. 1998	XXX	404	1,050	1,591	2,041	2,627	2,692	2,835	3,086	3,235	210	172
4. 1999	XXX	XXX	473	889	1,461	2,388	2,728	3,173	3,730	3,755	255	175
5. 2000	XXX	XXX	XXX	335	1,197	1,421	1,751	1,827	2,048	2,942	185	140
6. 2001	XXX	XXX	XXX	XXX	301	600	1,074	1,660	2,073	2,362	183	116
7. 2002	XXX	XXX	XXX	XXX	XXX	262	540	718	1,175	2,285	134	85
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	162	1,611	1,730	2,104	83	73
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	412	468	91	76
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	372	63	85
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	42	31

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

1. Prior	000											
2. 1997		2	2	2	2	2	2	2	2	2	1	
3. 1998	XXX											
4. 1999	XXX	XXX										
5. 2000	XXX	XXX	XXX									
6. 2001	XXX	XXX	XXX	XXX								
7. 2002	XXX	XXX	XXX	XXX	XXX							
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	103,141	45,333	23,515	29,971	12,499	18,469	16,268	3,176	1,580	1,762
2. 1997	278,589	80,804	29,091	11,695	12,372	8,580	8,395	1,475	3,001	453
3. 1998	XXX	268,407	63,023	32,421	16,019	19,570	19,176	3,265	2,746	1,469
4. 1999	XXX	XXX	327,129	60,726	39,997	31,005	28,554	3,791	5,972	2,861
5. 2000	XXX	XXX	XXX	305,773	54,546	67,022	33,526	7,426	9,120	5,941
6. 2001	XXX	XXX	XXX	XXX	344,536	144,348	72,508	26,617	14,381	12,974
7. 2002	XXX	XXX	XXX	XXX	XXX	456,650	133,514	45,239	23,532	16,180
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	490,772	163,956	41,825	24,163
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	773,640	149,354	39,774
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,805,069	482,523
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	492,759

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

1. Prior	419,665	346,196	259,296	128,602	45,422	39,327	41,975	89,449	39,909	9,114
2. 1997	750,514	272,670	181,145	108,851	48,359	32,490	23,061	20,701	12,984	23,050
3. 1998	XXX	724,346	337,901	217,093	108,372	46,201	36,453	28,352	11,709	10,710
4. 1999	XXX	XXX	782,466	397,919	160,541	100,923	67,620	42,681	24,022	22,475
5. 2000	XXX	XXX	XXX	913,139	360,639	210,671	128,210	72,299	39,341	23,604
6. 2001	XXX	XXX	XXX	XXX	975,717	395,053	226,064	124,270	64,961	52,459
7. 2002	XXX	XXX	XXX	XXX	XXX	1,014,647	472,582	240,804	111,672	70,743
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	1,003,418	456,239	227,095	115,117
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	981,975	451,780	188,139
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	905,074	453,153
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	747,452

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

1. Prior	54,212	22,388	8,560	8,838	4,568	2,296	2,550	2,901	4,216	1,138
2. 1997	38,622	17,746	5,862	5,719	5,277	127	2,272	732	1,132	17
3. 1998	XXX	47,491	13,820	9,611	9,986	1,811	3,564	1,607	2,046	498
4. 1999	XXX	XXX	39,498	16,641	11,362	3,632	3,889	2,103	2,655	608
5. 2000	XXX	XXX	XXX	46,761	15,783	6,288	4,662	3,749	5,332	978
6. 2001	XXX	XXX	XXX	XXX	55,868	14,975	11,201	8,614	7,472	2,640
7. 2002	XXX	XXX	XXX	XXX	XXX	43,677	19,442	12,641	13,269	5,190
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	54,498	28,448	17,740	5,868
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,970	31,207	13,435
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,092	40,710
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,735

SCHEDULE P - PART 4D- WORKERS' COMPENSATION

1. Prior	102,299	82,414	69,524	68,990	57,089	50,675	48,264	74,262	68,028	58,583
2. 1997	3,547	2,511	2,217	17	11	184	94			
3. 1998	XXX	1,518	240	13	8	8				
4. 1999	XXX	XXX	6,487	6	5					
5. 2000	XXX	XXX	XXX	9	2					
6. 2001	XXX	XXX	XXX	XXX		1				
7. 2002	XXX	XXX	XXX	XXX	XXX	1				
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E- COMMERCIAL MULTIPLE PERIL

1. Prior	42,134	21,747	(29,945)	6,525	2,200	1,110	3,283	2,879	2,804	2,812
2. 1997	28,572	13,739	5,833	5,299	2,917	1,357	1,351	380	576	1,007
3. 1998	XXX	31,753	14,200	6,909	4,764	2,756	2,340	1,634	1,805	2,426
4. 1999	XXX	XXX	38,177	10,742	8,305	2,553	1,854	1,243	1,450	2,295
5. 2000	XXX	XXX	XXX	39,093	9,016	3,575	3,531	2,605	2,169	2,810
6. 2001	XXX	XXX	XXX	XXX	24,719	13,595	7,559	7,393	4,066	2,945
7. 2002	XXX	XXX	XXX	XXX	XXX	38,978	12,459	10,036	6,327	5,804
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	37,401	21,918	11,737	8,978
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,180	58,223	31,303
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235,342	100,711
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,128

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	19,278	15,712	13,337	4,002	533	413	342	262	238	124
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	12,086	27,537	13,646	14,302	11,657	11,645	11,631	10,024	2,554	2,285
2. 1997	340	164	60	55	14	9	2	2	1	
3. 1998	XXX	267	113	75	24	12	2	2	1	
4. 1999	XXX	XXX	502	134	69	28	4	6	1	
5. 2000	XXX	XXX	XXX	552	142	33	14	8	1	(1)
6. 2001	XXX	XXX	XXX	XXX	429	116	6	22	4	(3)
7. 2002	XXX	XXX	XXX	XXX	XXX	599	73	37	9	(2)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	480	128	14	(2)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	607	34	(2)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	679	92
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203

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

1. Prior	539,575	469,814	342,307	287,128	200,055	212,411	211,197	168,313	156,215	146,050
2. 1997	22,103	13,406	8,353	9,374	3,975	2,646	2,016	857	930	554
3. 1998	XXX	24,090	13,891	11,755	5,543	3,043	2,827	1,161	1,099	1,510
4. 1999	XXX	XXX	30,242	17,560	13,738	6,492	5,244	2,993	1,743	2,158
5. 2000	XXX	XXX	XXX	26,143	18,820	15,267	11,518	6,158	3,576	4,561
6. 2001	XXX	XXX	XXX	XXX	31,752	25,992	18,640	9,426	5,557	3,665
7. 2002	XXX	XXX	XXX	XXX	XXX	36,640	30,995	18,207	12,052	7,793
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	38,087	28,270	18,657	9,413
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,966	34,360	16,089
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,321	25,448
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,648

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

1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,384	18,853	8,444
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,713	12,844
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,014

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(146,427)	(6,221)	(8,171)
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(85,711)	(3,204)
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(179,688)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(11,234)	(3,555)	3,407
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	303	245	232
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	844	350	1,682	1,202	741	741	741	741	162	156
2. 1997	4									
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	92,148	20,611	9,084	13,933	11,254	11,254	11,254	3,111	2,124	1,800
2. 1997	1,598	2,091	1,067	(33)	(65)	(65)	(65)		82	67
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	11,463	4,729	3,883	5,170	3,201	3,200	3,201	2,700	1,502	1,460
2. 1997			47	19	10	10	10	10	141	
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	349,055	388,423	568,543	477,434	498,945	411,815	711,464	972,691	1,025,490	996,802
2. 1997	1,320	416	71	245	225	215	224	115	136	80
3. 1998	XXX	820	357	268	196	293	255	292	276	199
4. 1999	XXX	XXX	994	315	529	170	150	229	307	249
5. 2000	XXX	XXX	XXX	1,757	653	276	247	341	495	389
6. 2001	XXX	XXX	XXX	XXX	979	645	430	454	431	293
7. 2002	XXX	XXX	XXX	XXX	XXX	956	595	557	535	415
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	1,128	671	599	507
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,175	789	633
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,298	760
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	955

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

NONE

1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	107,547	15,073	11,156	10,084	9,043	8,305	8,114	8,101	8,196	8,281
2. 1997	607,374	673,159	676,562	678,418	679,320	679,770	679,960	680,056	680,120	680,137
3. 1998	XXX	715,553	791,889	796,198	798,050	799,040	799,472	799,639	799,734	799,786
4. 1999	XXX	XXX	684,910	746,346	750,639	752,563	753,392	753,770	753,953	754,039
5. 2000	XXX	XXX	XXX	659,318	775,812	781,088	782,792	783,457	783,728	783,912
6. 2001	XXX	XXX	XXX	XXX	634,393	721,339	726,887	728,738	729,569	729,939
7. 2002	XXX	XXX	XXX	XXX	XXX	563,479	644,414	647,595	649,369	650,131
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	599,040	656,497	659,663	660,982
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	658,770	762,464	767,414
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829,081	1,074,072
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	509,677

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	17,630	10,105	5,990	3,818	2,237	1,474	831	567	362	298
2. 1997	51,921	6,370	3,367	2,028	1,091	586	320	177	102	84
3. 1998	XXX	58,495	7,309	3,870	2,104	1,087	548	320	212	143
4. 1999	XXX	XXX	51,382	6,807	3,505	1,995	984	519	296	154
5. 2000	XXX	XXX	XXX	74,433	7,524	3,773	2,056	1,133	636	385
6. 2001	XXX	XXX	XXX	XXX	69,363	11,112	4,467	2,134	1,100	537
7. 2002	XXX	XXX	XXX	XXX	XXX	64,870	6,868	4,136	1,894	1,033
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	42,829	5,303	2,855	1,719
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,762	5,874	3,191
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201,169	16,370
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,813

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	77,261	5,868	2,393	2,029	1,955	1,331	1,107	1,160	1,214	1,303
2. 1997	893,903	941,252	944,291	945,593	946,209	946,559	946,641	946,676	946,718	941,000
3. 1998	XXX	1,040,989	1,096,993	1,101,241	1,102,730	1,103,504	1,103,749	1,103,835	1,103,890	1,103,911
4. 1999	XXX	XXX	982,816	1,029,835	1,034,338	1,036,285	1,036,787	1,037,023	1,037,115	1,037,162
5. 2000	XXX	XXX	XXX	967,516	1,064,552	1,070,431	1,071,817	1,072,335	1,072,656	1,072,750
6. 2001	XXX	XXX	XXX	XXX	958,643	1,033,553	1,038,495	1,039,703	1,040,197	1,040,409
7. 2002	XXX	XXX	XXX	XXX	XXX	879,856	944,722	947,996	949,020	949,436
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	889,605	936,079	939,126	940,152
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,007,170	1,091,407	1,096,289
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,320,281	1,446,220
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800,642

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	1,399,233	1,098,830	1,051,410	1,026,752	1,013,955	1,008,490	1,006,048	1,005,359	1,005,235	1,005,451
2. 1997	981,171	1,295,652	1,363,517	1,392,954	1,405,612	1,411,300	1,413,633	1,414,639	1,415,026	1,415,269
3. 1998	XXX	964,648	1,277,704	1,328,445	1,351,470	1,363,016	1,367,890	1,369,989	1,370,795	1,371,595
4. 1999	XXX	XXX	1,001,797	1,312,621	1,363,920	1,385,471	1,395,928	1,400,201	1,402,020	1,403,322
5. 2000	XXX	XXX	XXX	995,769	1,312,995	1,360,213	1,379,881	1,389,016	1,392,661	1,394,262
6. 2001	XXX	XXX	XXX	XXX	967,051	1,262,408	1,035,044	1,322,441	1,330,527	1,333,865
7. 2002	XXX	XXX	XXX	XXX	XXX	922,620	1,195,968	1,234,844	1,250,937	1,258,661
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	849,020	1,096,442	1,130,830	1,145,646
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	858,872	1,107,887	1,142,558
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893,108	1,142,919
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888,939

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	219,818	124,373	67,018	35,650	18,549	10,226	5,900	3,866	2,991	2,486
2. 1997	362,541	103,281	56,384	30,517	15,109	7,229	3,594	1,873	1,165	763
3. 1998	XXX	347,078	88,464	49,294	27,361	13,231	6,534	3,381	1,988	1,225
4. 1999	XXX	XXX	342,511	84,527	45,282	24,377	12,119	6,098	3,383	1,914
5. 2000	XXX	XXX	XXX	342,568	79,143	42,309	22,537	10,965	5,693	3,191
6. 2001	XXX	XXX	XXX	XXX	317,182	74,677	38,601	19,773	9,653	5,146
7. 2002	XXX	XXX	XXX	XXX	XXX	294,817	69,119	35,985	19,200	9,586
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	268,132	60,859	33,123	18,197
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272,680	61,375	33,204
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270,152	62,118
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	271,648

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	155,350	19,390	6,421	2,864	2,876	2,396	2,233	2,265	2,249	2,284
2. 1997	2,407,698	2,547,338	2,569,320	2,579,517	2,581,090	2,581,620	2,581,887	2,582,004	2,582,083	2,582,137
3. 1998	XXX	2,388,292	2,527,972	2,543,368	2,548,231	2,549,660	2,550,190	2,550,443	2,550,567	2,550,676
4. 1999	XXX	XXX	2,433,768	2,565,736	2,579,248	2,583,907	2,585,490	2,585,989	2,586,219	2,586,315
5. 2000	XXX	XXX	XXX	2,453,079	2,597,053	2,610,557	2,614,787	2,616,017	2,616,479	2,616,627
6. 2001	XXX	XXX	XXX	XXX	2,371,116	2,497,437	2,509,905	2,513,683	2,514,732	2,515,089
7. 2002	XXX	XXX	XXX	XXX	XXX	2,208,084	2,326,858	2,337,392	2,340,542	2,341,438
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,007,580	2,107,836	2,116,771	2,119,608
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,033,983	2,131,006	2,140,049
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,106,799	2,204,928
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,076,589

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	15,169	10,444	9,721	8,067	8,770	8,632	8,594	8,579	8,586	8,598
2. 1997	15,723	20,945	22,052	22,411	22,687	22,816	22,889	22,921	22,936	22,949
3. 1998	XXX	18,118	24,365	25,474	26,021	26,312	26,459	26,520	26,543	26,554
4. 1999	XXX	XXX	22,196	28,918	30,289	30,905	31,252	31,383	31,461	31,495
5. 2000	XXX	XXX	XXX	24,321	32,135	33,553	34,262	34,615	34,778	34,860
6. 2001	XXX	XXX	XXX	XXX	24,156	31,696	32,799	33,438	33,782	33,921
7. 2002	XXX	XXX	XXX	XXX	XXX	22,741	29,988	31,395	31,962	32,243
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	21,113	27,425	28,580	29,151
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,000	26,107	27,210
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,105	24,844
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,011

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	4,516	2,810	1,624	951	531	282	146	95	61	41
2. 1997	5,654	1,994	1,185	689	376	204	105	55	31	16
3. 1998	XXX	6,522	2,101	1,201	688	378	187	86	48	30
4. 1999	XXX	XXX	7,532	2,274	1,329	761	407	219	120	70
5. 2000	XXX	XXX	XXX	8,052	2,464	1,437	820	434	239	139
6. 2001	XXX	XXX	XXX	XXX	7,231	2,267	1,319	757	379	195
7. 2002	XXX	XXX	XXX	XXX	XXX	7,367	2,230	1,225	733	419
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	6,647	2,176	1,274	734
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,486	1,975	1,213
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,997	1,943
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,517

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	3,630	488	277	108	135	126	129	135	139	141
2. 1997	33,308	36,390	36,737	36,861	36,900	36,917	36,922	36,925	36,927	36,927
3. 1998	XXX	37,684	41,342	41,756	41,883	41,930	41,937	41,938	41,940	41,942
4. 1999	XXX	XXX	45,943	49,740	50,192	50,342	50,382	50,396	50,399	50,404
5. 2000	XXX	XXX	XXX	50,996	55,571	56,014	56,192	56,244	56,257	56,265
6. 2001	XXX	XXX	XXX	XXX	50,932	54,919	55,352	55,484	55,529	55,539
7. 2002	XXX	XXX	XXX	XXX	XXX	48,476	52,337	52,810	52,949	52,984
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	45,960	49,232	49,530	49,637
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,060	47,212	47,478
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,139	45,093
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,603

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	4,925	4,901	4,656	6,393	6,441	6,819	7,098	7,354	7,547	7,721
2. 1997	55	129	131	135	137	137	137	137	137	137
3. 1998	XXX	49	49	49	49	49	49	49	49	49
4. 1999	XXX	XXX			2	2	2	2	2	2
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	5,671	4,262	4,219	5,150	3,980	3,477	3,431	3,047	2,710	1,781
2. 1997	207	146	119	180	118	102	62	86	37	
3. 1998	XXX	252	260	27	20	17	28	22		
4. 1999	XXX	XXX	199	17	14	14		14		
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	875	692	605	783	1,097	1,392	8,728	8,959	9,190	9,312
2. 1997	382	484	500	503	503	507	507	507	507	507
3. 1998	XXX	403	448	450	450	450	450	450	450	450
4. 1999	XXX	XXX	145	151	151	151	151	151	151	151
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX		4	8	8
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	10,253	2,879	2,338	(306)	1,743	1,695	1,662	1,659	1,703	1,732
2. 1997	31,520	37,338	37,950	37,250	37,384	37,454	37,487	37,504	37,512	37,515
3. 1998	XXX	34,686	40,811	40,549	40,748	40,890	40,953	40,970	40,983	40,994
4. 1999	XXX	XXX	32,621	36,895	37,430	37,644	37,755	37,817	37,851	37,866
5. 2000	XXX	XXX	XXX	27,164	33,146	33,616	33,831	33,948	34,018	34,057
6. 2001	XXX	XXX	XXX	XXX	25,631	30,371	30,847	31,078	31,197	31,252
7. 2002	XXX	XXX	XXX	XXX	XXX	21,978	26,793	27,193	27,422	27,519
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	24,148	27,842	28,271	28,495
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,425	36,635	37,128
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,291	46,418
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,014

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	4,019	2,312	1,314	761	433	263	210	172	128	107
2. 1997	6,559	1,495	805	400	207	102	64	26	24	26
3. 1998	XXX	6,847	1,507	689	425	190	99	61	35	28
4. 1999	XXX	XXX	5,854	1,331	683	406	222	111	61	34
5. 2000	XXX	XXX	XXX	6,011	1,369	765	450	289	91	49
6. 2001	XXX	XXX	XXX	XXX	5,553	1,328	698	388	183	100
7. 2002	XXX	XXX	XXX	XXX	XXX	5,279	1,182	618	312	184
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	4,147	1,098	562	304
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,327	1,213	650
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,461	1,623
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,195

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	6,832	833	377	277	326	326	376	410	445	480
2. 1997	53,952	58,454	58,854	58,986	59,045	59,075	59,099	59,113	59,132	59,148
3. 1998	XXX	60,571	64,788	65,155	65,279	65,329	65,349	65,362	65,367	65,378
4. 1999	XXX	XXX	55,353	58,982	59,488	59,624	59,669	59,694	59,710	59,717
5. 2000	XXX	XXX	XXX	48,070	53,193	53,576	53,690	53,750	53,774	53,783
6. 2001	XXX	XXX	XXX	XXX	45,279	49,197	49,538	49,683	49,731	49,751
7. 2002	XXX	XXX	XXX	XXX	XXX	40,034	43,983	44,290	44,400	44,438
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	41,126	44,439	44,771	44,870
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,886	55,183	55,602
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,881	71,369
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,737

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

Years in	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	438	440	456	457	462	462	462	463	463	465
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	29	23	23	11	6	5	5	4	4	2
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior		2	8	14	17	17	18	21	21	21
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 1B

N O N E

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 2B

N O N E

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 3B

N O N E

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	3,294	2,914	2,845	2,396	3,216	3,302	3,460	3,532	3,578	3,621
2. 1997	1,205	1,678	1,844	1,877	1,928	1,951	1,967	1,972	1,981	1,984
3. 1998	XXX	1,104	1,625	1,756	1,863	1,916	1,944	1,960	1,965	1,970
4. 1999	XXX	XXX	1,231	1,710	1,915	2,033	2,096	2,116	2,123	2,131
5. 2000	XXX	XXX	XXX	1,143	1,699	1,882	1,973	2,029	2,053	2,074
6. 2001	XXX	XXX	XXX	XXX	1,059	1,503	1,664	1,764	1,811	1,832
7. 2002	XXX	XXX	XXX	XXX	XXX	939	1,317	1,467	1,538	1,570
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	745	1,105	1,241	1,304
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	722	1,018	1,117
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	698	951
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	660

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	3,741	3,045	2,790	2,522	2,184	1,842	2,119	2,136	2,132	2,175
2. 1997	834	520	324	185	110	56	41	24	12	10
3. 1998	XXX	1,029	519	309	174	86	47	27	19	15
4. 1999	XXX	XXX	3,533	564	298	157	70	42	31	17
5. 2000	XXX	XXX	XXX	3,392	461	266	151	75	48	29
6. 2001	XXX	XXX	XXX	XXX	1,770	417	284	158	79	51
7. 2002	XXX	XXX	XXX	XXX	XXX	1,280	351	209	115	73
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	912	326	215	123
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	727	298	223
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	709	284
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	1,818	1,337	2,154	3,167	5,120	5,406	6,066	6,493	6,780	7,034
2. 1997	3,357	3,988	4,167	4,239	4,277	4,299	4,310	4,316	4,318	4,323
3. 1998	XXX	4,655	5,280	5,421	5,505	5,528	5,536	5,545	5,552	5,557
4. 1999	XXX	XXX	31,310	31,959	32,107	32,186	32,222	32,233	32,237	32,243
5. 2000	XXX	XXX	XXX	62,991	63,644	63,805	63,872	63,895	63,913	63,919
6. 2001	XXX	XXX	XXX	XXX	46,328	46,989	47,167	47,249	47,279	47,296
7. 2002	XXX	XXX	XXX	XXX	XXX	28,477	29,036	29,189	29,252	29,282
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	16,360	16,860	17,000	17,070
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,149	10,590	10,723
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,188	6,610
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,995

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior		(3)				3	2	2	2	2
2. 1997						1	1	1	1	1
3. 1998	XXX			1	1	1	1	1	1	1
4. 1999	XXX	XXX	1	5	5	5	5	5	5	5
5. 2000	XXX	XXX	XXX	1	1	1	2	2	2	2
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997			1	1	1	1				
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX	2		1				
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997			1	2	2	2	2	2	2	2
3. 1998	XXX			1	1	1	1	1	1	1
4. 1999	XXX	XXX	2	6	6	6	6	6	6	6
5. 2000	XXX	XXX	XXX	3	3	3	3	3	3	3
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	3,865	3,898	3,951	4,014	4,215	4,256	4,283	4,301	4,345	4,388
2. 1997	135	197	213	221	229	232	245	254	261	266
3. 1998	XXX	125	179	189	197	204	205	207	208	210
4. 1999	XXX	XXX	163	213	228	240	243	246	253	255
5. 2000	XXX	XXX	XXX	116	159	170	175	178	181	185
6. 2001	XXX	XXX	XXX	XXX	110	154	173	179	182	183
7. 2002	XXX	XXX	XXX	XXX	XXX	85	118	125	130	134
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	59	76	80	83
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	84	91
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	63
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42

SECTION 2A

Years in	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	1,509	1,438	969	977	967	1,054	1,646	1,760	1,796	1,801
2. 1997	91	51	37	40	28	39	47	41	39	18
3. 1998	XXX	56	29	26	17	7	6	4	6	9
4. 1999	XXX	XXX	77	46	29	19	16	16	10	6
5. 2000	XXX	XXX	XXX	55	38	29	17	14	7	9
6. 2001	XXX	XXX	XXX	XXX	62	30	16	13	8	9
7. 2002	XXX	XXX	XXX	XXX	XXX	50	24	13	11	3
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	25	15	11	6
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	7	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	18
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SECTION 3A

Years in	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	510	648	952	1,689	2,620	2,895	3,615	3,890	4,056	4,246
2. 1997	315	403	438	479	500	537	579	622	660	685
3. 1998	XXX	280	332	355	358	363	369	373	379	391
4. 1999	XXX	XXX	319	393	411	422	425	430	435	436
5. 2000	XXX	XXX	XXX	232	291	310	319	323	327	334
6. 2001	XXX	XXX	XXX	XXX	230	280	291	299	305	308
7. 2002	XXX	XXX	XXX	XXX	XXX	181	210	215	219	222
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	127	155	162	162
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	164	167
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	166
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

Years in	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997		1	1	1	1	1	1	1	1	1
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

NONE

Years in	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997		1	1	1	1	1	1	1	1	1
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	
1. Prior	139,155	135,246	140,158	134,813	134,907	134,767	134,626	134,426	134,415	134,623	210
2. 1997	222,144	223,219	223,351	223,260	223,305	223,285	223,259	223,392	223,441	223,489	48
3. 1998	XXX	242,403	243,061	242,975	243,248	243,184	243,104	243,171	243,200	243,200	
4. 1999	XXX	XXX	263,264	262,079	262,515	262,283	262,059	262,054	262,023	261,958	(65)
5. 2000	XXX	XXX	XXX	282,633	283,528	283,226	283,210	283,240	283,250	283,259	9
6. 2001	XXX	XXX	XXX	XXX	306,576	306,481	306,560	306,699	306,679	306,694	15
7. 2002	XXX	XXX	XXX	XXX	XXX	341,704	342,906	343,369	343,153	343,123	(30)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	383,320	387,140	387,096	386,953	(143)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	427,833	429,292	429,608	316
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449,025	448,455	(570)
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	443,966	443,966
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	443,756
13. Earned Premiums (Sch P-Pt. 1)	227,494	244,476	266,796	281,724	308,306	340,943	384,201	432,413	450,443	443,756	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	
1. Prior	7,907	7,905	7,905	7,905	7,905	7,830	7,952	7,952	7,952	7,952	
2. 1997	3,391	3,391	3,391	3,391	3,391	3,365	3,365	3,365	3,365	3,365	
3. 1998	XXX	2,819	2,819	2,819	2,819	2,804	2,804	2,804	2,804	2,804	
4. 1999	XXX	XXX	3,728	3,728	3,729	3,723	3,723	3,723	3,723	3,723	
5. 2000	XXX	XXX	XXX	1,911	1,911	1,905	1,905	1,905	1,905	1,905	
6. 2001	XXX	XXX	XXX	XXX	2,006	2,006	2,006	2,006	2,006	2,006	
7. 2002	XXX	XXX	XXX	XXX	XXX	3,018	3,018	3,018	3,018	3,018	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,312	2,312	2,312	2,312	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,143	3,143	3,143	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,530	3,530	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,569	3,569
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,569
13. Earned Premiums (Sch P-Pt. 1)	3,393	2,819	3,728	1,911	2,007	2,704	2,312	3,143	3,530	3,569	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	
1. Prior	176,651	176,283	176,212	176,582	176,820	176,716	176,716	178,852	178,914	178,974	60
2. 1997	8,326	7,896	7,915	7,905	8,076	8,033	8,031	8,030	8,037	8,040	3
3. 1998	XXX	7,627	7,588	7,583	7,853	7,754	7,749	7,748	7,755	7,755	
4. 1999	XXX	XXX	7,765	7,776	8,198	8,044	8,031	8,031	8,053	8,053	
5. 2000	XXX	XXX	XXX	14	6	(235)	(255)	(257)	(206)	(206)	
6. 2001	XXX	XXX	XXX	XXX	202	207	177	173	298	298	
7. 2002	XXX	XXX	XXX	XXX	XXX	399	403	396	594	594	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	(134)	(134)	174	174	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	35	35	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(304)	(304)	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(282)	(282)
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(219)
13. Earned Premiums (Sch P-Pt. 1)	8,347	7,133	7,703	319	1,544	(108)	(247)	152	476	(219)	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	
1. Prior	3,440	3,440	3,440	3,440	3,440	3,440	3,440	3,440	3,440	3,440	
2. 1997	696	696	696	696	696	696	696	696	696	696	
3. 1998	XXX	(860)	(860)	(860)	(860)	(860)	(860)	(860)	(860)	(860)	
4. 1999	XXX	XXX	(229)	(229)	(229)	(229)	(229)	(229)	(229)	(229)	
5. 2000	XXX	XXX	XXX	40	40	40	40	40	40	40	
6. 2001	XXX	XXX	XXX	XXX	(249)	(249)	(249)	(249)	(249)	(249)	
7. 2002	XXX	XXX	XXX	XXX	XXX	228	228	228	228	228	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	(69)	(69)	(69)	(69)	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	696	(860)	(229)	40	(249)	228	(69)		21		XXX

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	197,557	197,973	3,204	9	(21)	(60)	(4)	(5)	(5)	(5)	
2. 1997	356,738	356,127	356,277	356,227	356,191	356,184	356,184	356,183	356,183	356,182	(1)
3. 1998	XXX	369,781	369,117	368,960	368,825	368,812	368,809	368,807	368,807	368,806	(1)
4. 1999	XXX	XXX	371,205	370,794	370,578	370,539	370,534	369,222	369,222	369,221	(1)
5. 2000	XXX	XXX	XXX	370,014	369,689	369,596	369,568	369,507	369,504	369,503	(1)
6. 2001	XXX	XXX	XXX	XXX	392,003	391,429	391,394	391,390	391,384	391,396	12
7. 2002	XXX	XXX	XXX	XXX	XXX	422,056	421,562	421,533	421,515	421,513	(2)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	484,905	484,394	484,349	484,344	(5)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572,444	571,698	571,643	(55)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633,019	632,080	(939)
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	653,221	653,221
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	652,228
13. Earned Premiums (Sch P-Pt. 1)	356,326	369,176	370,472	369,405	391,270	421,273	484,341	570,524	632,201	652,228	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	11,937	11,910	11,910	11,910	11,910	11,910	11,910	11,910	11,910	11,910	
2. 1997	22,252	22,252	22,252	22,252	22,252	22,252	22,252	22,252	22,252	22,252	
3. 1998	XXX	18,629	18,629	18,629	18,629	18,629	18,629	18,629	18,629	18,629	
4. 1999	XXX	XXX	12,975	12,975	12,975	12,975	12,975	12,975	12,975	12,975	
5. 2000	XXX	XXX	XXX	5,936	5,936	5,936	5,936	5,936	5,936	5,936	
6. 2001	XXX	XXX	XXX	XXX	4,707	4,707	4,707	4,707	4,707	4,707	
7. 2002	XXX	XXX	XXX	XXX	XXX	3,500	3,500	3,500	3,500	3,500	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	4,603	4,603	4,603	4,603	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,381	6,381	6,381	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,965	8,965	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,841	26,841
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,841
13. Earned Premiums (Sch P-Pt. 1)	22,279	18,629	12,975	5,936	4,707	3,500	4,603	6,381	8,965	26,841	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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	77,637	77,605	81,267	76,253	76,266	75,868	75,913	76,008	73,163	73,163	
2. 1997	67,183	67,206	67,321	67,070	67,544	67,512	67,517	67,515	67,559	67,559	
3. 1998	XXX	73,989	74,023	73,924	74,225	74,131	74,138	74,129	74,172	74,172	
4. 1999	XXX	XXX	79,690	79,716	79,812	79,748	79,768	79,756	79,947	79,947	
5. 2000	XXX	XXX	XXX	129,709	129,676	129,653	129,668	129,632	129,900	129,900	
6. 2001	XXX	XXX	XXX	XXX	114,622	114,603	114,609	114,585	115,353	115,355	2
7. 2002	XXX	XXX	XXX	XXX	XXX	110,054	110,056	110,046	110,551	110,552	1
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	110,076	110,045	110,219	110,219	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110,791	110,832	110,833	1
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117,169	117,190	21
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,547	121,547
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,572
13. Earned Premiums (Sch P-Pt. 1)	67,379	74,092	79,718	129,746	114,874	109,765	110,138	110,765	119,356	121,572	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	13,243	13,213	13,213	13,213	13,216	13,216	13,216	13,216	13,216	13,216	
2. 1997	2,697	2,697	2,697	2,697	2,697	2,697	2,697	2,697	2,697	2,697	
3. 1998	XXX	2,731	2,731	2,731	2,731	2,731	2,731	2,731	2,731	2,731	
4. 1999	XXX	XXX	1,724	1,724	1,724	1,724	1,724	1,724	1,724	1,724	
5. 2000	XXX	XXX	XXX	1,207	1,207	1,207	1,207	1,207	1,207	1,207	
6. 2001	XXX	XXX	XXX	XXX	(108)	(108)	(108)	(108)	(108)	(108)	
7. 2002	XXX	XXX	XXX	XXX	XXX	236	236	236	236	236	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	593	593	583	583	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	989	989	989	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,315	2,315	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	998	998
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	998
13. Earned Premiums (Sch P-Pt. 1)	2,727	2,731	1,724	1,207	(108)	236	593	989	2,315	998	XXX

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	(10)	(3)									
2. 1997	18	15	15	14	14	14	14	14	14	14	
3. 1998	XXX	21	21	16	16	16	16	16	16	16	
4. 1999	XXX	XXX	4	1	1	1	1	1	1	1	
5. 2000	XXX	XXX	XXX	7	7	7	7	7	7	7	
6. 2001	XXX	XXX	XXX	XXX	6	6	6	6	6	6	
7. 2002	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	7	17	3	(2)	6	4	5	1			XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior											
2. 1997											
3. 1998	XXX										
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior											
2. 1997											
3. 1998	XXX										
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior											
2. 1997											
3. 1998	XXX										
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	
1. Prior	(19,950)	19,950	19,950	19,950	19,950	19,950	19,950	19,950	19,950	19,950	
2. 1997	31	31	31	31	31	31	31	31	31	31	
3. 1998	XXX	47	47	47	47	47	47	47	47	47	
4. 1999	XXX	XXX	3,008	3,008	3,008	3,008	3,008	3,008	3,008	3,008	
5. 2000	XXX	XXX	XXX	2,261	2,261	2,261	2,261	2,261	2,261	2,261	
6. 2001	XXX	XXX	XXX	XXX	1,916	1,916	1,916	1,916	1,916	1,916	
7. 2002	XXX	XXX	XXX	XXX	XXX	2,882	2,882	2,882	2,882	2,882	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	2,597	2,597	2,597	2,597	
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	31	47	3,008	2,261	1,916	2,882	2,597				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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	
1. Prior	(897)	(897)	(897)	(897)	(897)	(897)	(897)	897	897	897	
2. 1997	5	5	5	5	5	5	5	5	5	5	
3. 1998	XXX	2	2	2	2	2	2	2	2	2	
4. 1999	XXX	XXX	80	80	80	80	80	80	80	80	
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX	22	22	22	22	22	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	5	2	80			22					XXX

SCHEDULE P - PART 6O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	
1. Prior	47,841	44,841	44,841	44,841	44,841	44,841	44,841	44,841	44,841	44,841	
2. 1997	130	130	130	130	130	130	130	130	130	130	
3. 1998	XXX	123	123	123	123	123	123	123	123	123	
4. 1999	XXX	XXX	502	502	502	502	502	502	502	502	
5. 2000	XXX	XXX	XXX	1,082	1,082	1,082	1,082	1,082	1,082	1,082	
6. 2001	XXX	XXX	XXX	XXX	1,358	1,358	1,358	1,358	1,358	1,358	
7. 2002	XXX	XXX	XXX	XXX	XXX	167	167	167	167	167	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	130	123	502	1,082	1,358	167					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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	
1. Prior	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	(1,258)	
2. 1997	8	8	8	8	8	8	8	8	8	8	
3. 1998	XXX	1	1	1	1	1	1	1	1	1	
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	8	1									XXX

SCHEDULE P - PART 6R - PRODUCTS 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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	20,382	10,347	37,550	20,289	20,325	20,324	20,328	20,328	20,328		
2. 1997	4,398	4,470	4,461	4,444	4,437	4,435	4,435	4,435	4,435	4,435	
3. 1998	XXX	5,051	5,140	5,111	5,084	5,083	5,083	5,083	5,083	5,082	(1)
4. 1999	XXX	XXX	5,240	5,442	5,404	5,403	5,403	5,403	5,403	5,402	(1)
5. 2000	XXX	XXX	XXX	4,934	5,056	5,037	5,036	5,036	5,036	5,035	(1)
6. 2001	XXX	XXX	XXX	XXX	3,998	4,002	4,001	4,001	4,001	4,000	(1)
7. 2002	XXX	XXX	XXX	XXX	XXX	3,308	3,347	3,348	3,348	3,347	(1)
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX	5,408	5,402	5,400	5,399	(1)
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,470	3,478	3,473	(5)
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	151	25
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,359	3,359
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,373
13. Earned Premiums (Sch P-Pt. 1)	4,450	5,141	5,288	5,050	4,044	3,284	5,445	3,465	132	3,373	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior	1,955	1,955	1,955								
2. 1997	1	1	1	1	1	1	1	1	1	1	
3. 1998	XXX										
4. 1999	XXX	XXX	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	
5. 2000	XXX	XXX	XXX	(706)	(706)	(706)	(706)	(706)	(706)	(706)	
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX	19	19	19	19	19	
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)	
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320	320
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320
13. Earned Premiums (Sch P-Pt. 1)	1		(1,746)	(706)		(19)			(4)	320	XXX

SCHEDULE P - PART 6R - PRODUCTS 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) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior											
2. 1997											
3. 1998	XXX	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)		(28)									XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006	11 Current Year Premiums Earned
1. Prior											
2. 1997											
3. 1998	XXX										
4. 1999	XXX	XXX									
5. 2000	XXX	XXX	XXX								
6. 2001	XXX	XXX	XXX	XXX							
7. 2002	XXX	XXX	XXX	XXX	XXX						
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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	2,292,222	251		6,588,007		
2.	Private Passenger Auto Liability/ Medical	9,657,238	10,796		10,233,267		
3.	Commercial Auto/Truck Liability/ Medical	588,674	3,852	0.7	425,911	212	
4.	Workers' Compensation	143,300	27,717	19.3	68	62	91.0
5.	Commercial Multiple Peril	402,564	462		617,501		
6.	Medical Malpractice - Occurrence	2,204	1,118	50.7			
7.	Medical Malpractice - Claims-Made						
8.	Special Liability	7,338	2,274	31.0	6,154		
9.	Other Liability - Occurrence	483,189	160,231	33.2	121,305		
10.	Other Liability - Claims-Made						
11.	Special Property	113,224	3,759	3.3	469,603		
12.	Auto Physical Damage	291,232	411		8,093,348	(5)	
13.	Fidelity/Surety	7,223	417	5.8	367		
14.	Other	277	39	14.1			
15.	International						
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	1,508,670	771,845	51.2	2,919		
20.	Products Liability - Claims-Made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Totals	15,497,355	983,172	6.3	26,558,451	269	

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	1,296,795	1,291,247	1,285,543	690,347	1,022,039	1,277,786	1,105,939	1,075,670	1,508,603	1,125,306
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	443,135	434,536	430,639	477,545	425,097	440,947	532,867	576,162	599,863	314,643
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	6,108	814	1,848	1,393	(1,353)	152	(93)	(258)	50	269
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	77	470								
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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	2,292,222			6,588,007		
2. Private Passenger Auto Liability/Medical	9,657,238			10,233,267		
3. Commercial Auto/Truck Liability/Medical	588,674			425,911	12	
4. Workers' Compensation	143,300	1,874	1.3	68	(8)	(11.7)
5. Commercial Multiple Peril	402,564			617,501		
6. Medical Malpractice - Occurrence	2,204					
7. Medical Malpractice - Claims-Made						
8. Special Liability	7,338			6,154		
9. Other Liability - Occurrence	483,189			121,305	3	
10. Other Liability - Claims-Made						
11. Special Property	113,224			469,603		
12. Auto Physical Damage	291,232			8,093,348		
13. Fidelity/Surety	7,223			367		
14. Other	277					
15. International						
16. Reinsurance - Nonproportional Assumed Property	312					
17. Reinsurance - Nonproportional Assumed Liability	9,496					
18. Reinsurance - Nonproportional Assumed Financial Lines	2,920					
19. Products Liability - Occurrence	1,508,670			2,919		
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals	15,510,083	1,874		26,558,451	7	

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	120,084	118,803	55,780	52,702	52,697	55,723	55,162	55,291	58,171	57,036
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	554	393	447	447	1,330	1,567	1,509	1,543		
2. 1999										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	(168)	(595)	(14)	(39)	389	29	(685)	78	101	7
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED)									
	1 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior										
2. 1997										
3. 1998	XXX									
4. 1999	XXX	XXX								
5. 2000	XXX	XXX	XXX							
6. 2001	XXX	XXX	XXX	XXX						
7. 2002	XXX	XXX	XXX	XXX	XXX					
8. 2003	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

	1	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
States, Etc.	Is Insurer Licensed? (Yes or No)	2 Direct Premiums Written	3 Direct Premiums Earned	Dividends Paid or Credited to Policyholder's on Direct Business	Direct Losses Paid (Deducting Salvage)	Direct Losses Incurred	Direct Losses Unpaid	Finance and Service Charges Not Included in Premiums	Direct Premiums Written for Federal Purchasing Groups (Included in Column 2)
1. Alabama AL	YES	383,466,401	373,363,857		220,418,531	171,063,672	102,447,925	5,404,588	
2. Alaska AK	YES	123,167,921	123,009,781		57,230,467	52,922,373	41,010,455	1,172,716	
3. Arizona AZ	YES	622,847,278	614,300,455		274,538,509	276,835,030	179,788,950	6,823,395	
4. Arkansas AR	YES	163,545,467	161,209,015		95,331,164	91,243,479	41,386,475	2,198,311	
5. California CA	YES	3,020,121,883	3,000,854,736		1,316,114,118	1,332,180,895	999,263,564	27,584,480	
6. Colorado CO	YES	387,141,885	385,534,632		139,987,512	142,841,944	108,056,825	4,248,604	
7. Connecticut CT	YES	468,881,561	464,437,111		209,855,894	188,151,455	282,652,740	6,118,846	
8. Delaware DE	YES	57,799,541	56,953,216		27,922,540	24,196,491	68,627,194	588,724	
9. District of Columbia DC	YES	38,834,239	38,208,302		13,796,831	13,976,605	10,149,051	373,654	
10. Florida FL	YES	2,595,129,888	2,589,684,492		1,674,481,728	1,293,119,507	1,031,258,217	9,470,178	
11. Georgia GA	YES	940,454,352	916,240,428		450,090,478	427,138,811	217,199,350	13,038,962	
12. Hawaii HI	YES	76,639,403	74,691,698		29,636,656	35,732,568	26,521,455	851,922	
13. Idaho ID	YES	108,136,564	106,791,708		48,159,354	43,457,583	35,319,490	2,038,173	
14. Illinois IL	YES	1,231,214,669	1,221,941,289		611,442,138	673,324,259	617,261,830	13,820,145	
15. Indiana IN	YES	313,060,321	315,923,483		215,870,457	214,049,409	104,276,860	4,946,210	
16. Iowa IA	YES	59,773,982	59,863,420		23,976,626	22,163,378	16,401,511	893,463	
17. Kansas KS	YES	116,773,070	117,118,638		78,168,597	76,710,046	25,569,028	1,620,226	
18. Kentucky KY	YES	274,092,808	272,343,323		129,901,073	125,296,047	74,488,006	2,837,169	
19. Louisiana LA	YES	809,618,813	786,864,067		1,783,433,859	79,296,983	603,745,660	10,362,304	
20. Maine ME	YES	86,845,905	86,298,481		38,288,538	37,715,479	35,863,985	1,774,622	
21. Maryland MD	YES	747,062,280	741,141,455		363,477,353	369,441,072	209,862,612	7,370,457	
22. Massachusetts MA	YES	122,568,168	122,205,956		54,253,530	75,595,889	82,935,441	2,838,186	
23. Michigan MI	YES	593,305,972	595,735,052		289,410,188	257,079,426	1,141,743,743	7,103,462	
24. Minnesota MN	YES	255,265,232	255,996,099		136,721,144	127,205,364	100,221,942	2,656,681	
25. Mississippi MS	YES	188,689,527	183,005,521		362,435,635	63,412,989	183,389,175	2,325,678	
26. Missouri MO	YES	250,052,153	254,673,678		190,504,697	192,519,532	74,059,876	3,282,116	
27. Montana MT	YES	44,029,100	44,281,428		23,792,096	18,073,856	17,132,244	647,937	
28. Nebraska NE	YES	61,750,845	61,742,424		21,853,995	21,329,631	21,780,250	653,249	
29. Nevada NV	YES	282,227,380	281,706,587		138,249,958	128,113,930	102,470,678	3,258,595	
30. New Hampshire NH	YES	99,412,564	99,238,988		47,265,267	47,275,927	39,538,768	1,739,704	
31. New Jersey NJ	YES	1,203,553,435	1,213,058,561		616,528,026	622,454,095	1,115,156,363	13,180,243	
32. New Mexico NM	YES	181,718,528	181,841,832		90,500,117	86,675,717	60,313,987	2,380,029	
33. New York NY	YES	2,764,088,573	2,794,499,890		1,396,303,331	1,286,378,710	1,715,867,848	30,441,983	
34. North Carolina NC	YES	686,703,124	676,851,172		337,442,215	341,087,368	210,804,758	10,391,019	
35. North Dakota ND	YES	9,604,544	9,800,519		4,015,363	3,820,755	3,915,849	126,863	
36. Ohio OH	YES	733,810,041	722,487,605		376,737,422	377,189,964	326,459,313	13,102,894	
37. Oklahoma OK	YES	246,905,068	245,370,332		108,232,523	105,860,567	59,831,756	3,651,751	
38. Oregon OR	YES	270,124,241	270,508,716		122,045,056	128,687,819	98,541,937	3,755,106	
39. Pennsylvania PA	NO	1,431,838,652	1,425,827,836		692,309,396	673,606,223	928,483,741	19,184,917	
40. Rhode Island RI	YES	121,460,057	116,048,033		46,646,394	45,655,622	67,711,616	1,562,351	
41. South Carolina SC	YES	569,154,421	564,238,881		247,511,225	249,654,693	154,931,300	9,871,917	
42. South Dakota SD	YES	6,035,378	6,129,637		3,735,196	3,747,262	2,933,161	73,052	
43. Tennessee TN	YES	376,989,671	372,183,917		216,858,955	218,492,764	111,645,894	5,245,097	
44. Texas TX	YES	2,647,340,903	2,679,159,431		1,410,135,264	1,170,675,164	706,747,028	25,616,971	
45. Utah UT	YES	293,140,108	293,901,418		144,230,237	139,330,044	93,391,197	4,517,725	
46. Vermont VT	YES	45,743,614	46,138,384		18,843,626	15,667,926	16,862,861	819,510	
47. Virginia VA	YES	675,522,055	674,682,295		316,708,166	307,762,374	182,852,986	11,007,249	
48. Washington WA	YES	630,538,452	633,620,595		302,966,896	353,765,107	313,747,780	7,683,967	
49. West Virginia WV	YES	123,957,933	120,208,731		57,122,862	54,157,432	43,486,978	1,111,664	
50. Wisconsin WI	YES	138,413,348	138,843,628		78,213,567	98,494,690	129,123,477	1,986,470	
51. Wyoming WY	YES	23,305,216	23,061,334		10,333,325	7,921,705	5,938,380	318,794	
52. American Samoa AS	NO								
53. Guam GU	NO								
54. Puerto Rico PR	YES	(5,487)	348,789		90,839	(604,116)	4,659,564	18	
55. U.S. Virgin Islands VI	NO								
56. Northern Mariana Islands MP	NO								
57. Canada CN	NO								
58. Aggregate Other Aliens OT	XXX				334,348	(362)	557,765		
59. Totals (a)	(a) 51	27,701,851,048	27,614,170,858		15,664,453,282	12,911,945,154	12,948,388,840	314,072,348	
DETAILS OF WRITE-INS									
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)	XXX				334,348	(362)	557,765		

Explanation of basis of allocation of premiums by states, etc.

Personal Lines - Premiums allocated to various states, etc., according to location of property insured.

Commercial Lines - Premiums allocated to states wherein the contract of insurance was negotiated and placed.

(a) Insert the number of yes responses except for Canada and Other Alien.

SCHEDULE Z

PART 1 - COMPANIES INCLUDED IN THE CURRENT YEAR THAT ARE CONSOLIDATED OR COMBINED

Name of Company	NAIC Code	FIT	Ownership Interest Current	Ownership Interest Prior	Basis for Inclusion
Allstate Insurance Company	19232	36-0719665			Top-Tier Company
Allstate County Mutual Insurance Company	29335	36-6091380			Combined
Allstate Fire and Casualty Insurance Company	29688	94-2199056	100.0	100.0	Consolidated
Allstate Floridian Indemnity Company	10835	36-4181959	100.0	100.0	Consolidated
Allstate Floridian Insurance Company	30511	36-3586255	100.0	100.0	Consolidated
Allstate Indemnity Company	19240	36-6115679	100.0	100.0	Consolidated
Allstate New Jersey Insurance Company	10852	36-4181960	100.0	100.0	Consolidated
Allstate New Jersey Property and Casualty Insurance Company	12344	20-3560910	100.0	100.0	Consolidated
Allstate North American Insurance Company	11110	36-4442776	100.0	100.0	Consolidated
Allstate Property and Casualty Insurance Company	17230	36-3341779	100.0	100.0	Consolidated
Allstate Texas Lloyd's	26530	75-6378207			Combined
Deerbrook Insurance Company	37907	04-2680300	100.0	100.0	Consolidated
Encompass Floridian Indemnity	11996	20-1110680	100.0	100.0	Consolidated
Encompass Floridian Insurance Company	11993	20-1110782	100.0	100.0	Consolidated
Encompass Home and Auto Insurance Company	11252	01-0657022	100.0	100.0	Consolidated
Encompass Indemnity Company	15130	59-2366357	100.0	100.0	Consolidated
Encompass Independent Insurance Company	11251	01-0657011	100.0	100.0	Consolidated
Encompass Insurance Company of New Jersey	11599	30-0154464	100.0	100.0	Consolidated
Encompass Insurance Company of Massachusetts	12154	04-3345011	100.0	100.0	Consolidated
Encompass Insurance Company	10358	52-1952957	100.0	100.0	Consolidated
Encompass Insurance Company of America	10071	36-3976913	100.0	100.0	Consolidated
Encompass Property and Casualty Insurance Company of New Jersey	12496	20-3843581	100.0	100.0	Consolidated
Encompass Property and Casualty Company	10072	36-3976911	100.0	100.0	Consolidated
Northbrook Indemnity Company	36455	36-2999368	100.0	100.0	Consolidated

PART 2 - COMPANIES INCLUDED IN THE CURRENT YEAR AND EXCLUDED IN THE PRIOR YEAR

Name of Company	NAIC Code	FIT	Ownership Interest Current	Ownership Interest Prior	Reason for Inclusion

NONE

PART 3 - COMPANIES EXCLUDED IN THE CURRENT YEAR AND INCLUDED IN THE PRIOR YEAR

Name of Company	NAIC Code	FIT	Ownership Interest Current	Ownership Interest Prior	Reason for Exclusion

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	22
CUSIP Identification	Description	*	For-eign	Bond Char	NAIC Des.	Actual Cost	Rate Used to Obtain Fair Value	Fair Value	Par Value	Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization) Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Rate of	Effective Rate of	How Paid	Admitted Amount Due and Accrued	Gross Amount Received During Year	Acquired	Maturity
6099999 - Totals						30,220,665,713	XXX	31,165,673,820	31,646,778,215	30,266,079,399	1,354,601	6,381,820	13,384,703	14,460	XXX	XXX	XXX	344,849,102	1,234,722,096	XXX	XXX

SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

1	2	Codes		5	6	7	8	Fair Value		11	Dividends			Change in Book/Adjusted Carrying Value					20	21
		3	4					9	10		12	13	14	15	16	17	18	19		
CUSIP Identi-fication	Description	Code	For-eign	Number of Shares	Par Value Per Share	Rate Per Share	Book/ Adjusted Carrying Value	Rate Per Share Used to Obtain Fair Value	Fair Value	Actual Cost	Declared but Unpaid	Amount Received During Year	Nonadmitted Declared But Unpaid	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization) Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (15 + 16 - 17)	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	NAIC Desig-nation	Date Acquired
6599999 - Total Preferred Stocks							376,525,001	XXX	380,648,890	369,375,446	2,714,301	16,718,164		12,692,737	(309,209)	50,063	12,333,466		XXX	XXX

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1	2	Codes		5	6	Fair Value		9	Dividends			Change in Book/Adjusted Carrying Value				17	18
		3	4			7	8		10	11	12	13	14	15	16		
CUSIP Identi-fication	Description	Code	For-eign	Number of Shares	Book/ Adjusted Carrying Value	Rate Per Share Used to Obtain Fair Value	Fair Value	Actual Cost	Declared but Unpaid	Amount Received During Year	Nonadmitted Declared But Unpaid	Unrealized Valuation Increase/ (Decrease)	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (13 - 14)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	NAIC Market Indicator (a)	Date Acquired
7399999 - Total Preferred and Common Stocks					9,895,529,702	XXX	9,899,653,592	5,807,660,152	10,525,918	882,290,104		367,137,351	14,675,861	352,152,280	24,216,287	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues 195 , the total $ value (included in Column 8) of all such issues $ 566,170,200

COMBINED ANNUAL STATEMENT

☒ INDICATES EXHIBITS/SCHEDULES AND ATTACHMENTS FOLLOW THIS PAGE

EXHIBITS/SCHEDULES:

☒ Combined Insurance Expense Exhibit

COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2006

(To Be Filed by April 1)

Of The (Name) ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

ADDRESS (City, State and Zip Code) Northbrook , IL 60062-6127

NAIC Group Code 0008 NAIC Company Code 00086 Employer's Identification Number (FEIN) 36-0719665

Contact Person LYNN CIRRINCIONE Title ACCOUNTING SENIOR MGR Telephone 847-402-3029

IF MODIFICATIONS AND/OR CHANGES AFFECTING THIS EXHIBIT ARE MADE TO THE ANNUAL STATEMENT SUBSEQUENT TO THE FILING OF THIS EXHIBIT, AN AMENDED ANNUAL STATEMENT AND INSURANCE EXPENSE EXHIBIT MUST BE FILED WITH THE APPROPRIATE INSURANCE DEPARTMENT.

(1) Refer to Annual Statement Instructions appendix for Uniform Classification of Expenses for definition of Expense Groups and instructions for allocation of expenses to lines of business.

(2) Compute all ratios to nearest fourth place and express as percentages, e.g. 48.3.

(3) There should be submitted in Interrogatory 4 a detailed statement or footnote with respect to any item or items requiring special comment or explanation.

(4) Parts I, II and III only: Report all amounts to the nearest thousand or through truncation of digits below a thousand. (Example: $602,503 may be reported as $603 by rounding or as $602 by truncation.)

(5) Interrogatories only: Report all amounts in whole dollars. Do NOT omit thousands.

(6) Each individual insurer whether or not a member of a group must submit this exhibit.

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

INTERROGATORIES

1. Change in reserve for deferred maternity and other similar benefits are reflected in:

1.1 Premiums Earned	[ ]
1.2 Losses Incurred	[ ]
1.3 Not Applicable	[X]

2. Indicate amounts received from securities subject to proration for federal tax purposes. Report amounts in whole dollars only:

2.1 Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2	$ 924,171,928
2.2 Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2	$ 22,592,079
2.3 Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2	$
2.4 Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2	$ 100,932,240
2.5 Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2	$ 778,501,926

3. Indicate amounts shown in the Annual Statement for the following items. Report amounts in whole dollars only:

3.1 Net Investment Income, Page 4, Line 9, Column 1	$ 2,508,038,767
3.2 Net realized Capital Gain or (Loss), Page 4, Line 10, Column 1	$ 110,720,671

4.1 The information provided in the Insurance Expense Exhibit will be used by many persons to estimate the allocation of expenses and profit to the various lines of business. Are there any items requiring special comment or explanation? Yes [X] No [ ]

4.2 Are items allocated to lines of business in Parts II and III using methods not defined in the instructions? Yes [ ] No [X]

Statement may be attached.

4.3 If yes, explain:
The Miscellaneous taxes unassigned in Parts II adn III are tax expenses incurred in states in which we are licensed but do not write business.

PART I - ALLOCATION TO EXPENSE GROUPS

(000 OMITTED)

	Operating Expense Classifications	1 Loss Adjustment Expense	Other Underwriting Expenses 2 Acquisition, Field Supervision and Collection Expenses	 3 General Expenses	 4 Taxes, Licenses and Fees	5 Investment Expenses	6 Total Expenses
1.	Claim adjustment services:						
	1.1 Direct	597,293					597,293
	1.2 Reinsurance assumed	(17,393)					(17,393)
	1.3 Reinsurance ceded	12,121					12,121
	1.4 Net claim adjustment services (Lines 1.1+1.2-1.3)	567,779					567,779
2.	Commission and brokerage:						
	2.1 Direct excluding contingent		2,817,643				2,817,643
	2.2 Reinsurance assumed excluding contingent		219				219
	2.3 Reinsurance ceded excluding contingent		1,550				1,550
	2.4 Contingent - direct		519,548				519,548
	2.5 Contingent - reinsurance assumed		34				34
	2.6 Contingent - reinsurance ceded						
	2.7 Policy and membership fees						
	2.8 Net commission and brokerage (Lines 2.1+2.2-2.3+2.4+2.5-2.6+2.7)		3,335,895				3,335,895
3.	Allowances to managers and agents						
4.	Advertising	2,837	403,944				406,781
5.	Boards, bureaus and associations	250	264	17,629			18,144
6.	Surveys and underwriting reports	1		117,514			117,515
7.	Audit of assureds' records						
8.	Salary related items:						
	8.1 Salaries	1,146,534	342,958	561,039		32,897	2,083,428
	8.2 Payroll taxes	84,433	23,811	31,076		1,591	140,911
9.	Employee relations and welfare	368,757	177,629	144,189		7,811	698,385
10.	Insurance	2,283	2,121	3,035		141	7,580
11.	Directors' fees						
12.	Travel and travel items	88,831	36,708	23,788		952	150,280
13.	Rent and rent items	126,304	40,358	59,934		(478)	226,118
14.	Equipment	18,608	14,036	17,014		1,250	50,908
15.	Cost or depreciation of EDP equipment and software	89,217	82,802	95,019		1,788	268,827
16.	Printing and stationery	14,921	19,122	18,959		1,820	54,823
17.	Postage, telephone and telegraph, exchange and express	76,271	138,749	87,741		309	303,070
18.	Legal and auditing	6,001	4,378	31,439		1,716	43,533
19.	Totals (Lines 3 to 18)	2,025,248	1,286,880	1,208,376		49,797	4,570,301
20.	Taxes, licenses and fees:						
	20.1 State and local insurance taxes deducting guaranty association credits of $ 8,984				627,372		627,372
	20.2 Insurance department licenses and fees				10,503		10,503
	20.3 Gross guaranty association assessments				10,489		10,489
	20.4 All other (excluding Federal and foreign income and real estate)				59,441		59,441
	20.5 Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4)				707,804		707,804
21.	Real estate expenses					33,026	33,026
22.	Real estate taxes					10,806	10,806
23.	Reimbursements by uninsured plans	XXX	XXX	XXX	XXX	XXX	XXX
24.	Aggregate write-ins for miscellaneous operating expenses	520,873	122,045	187,129		5,621	835,668
25.	TOTAL EXPENSES INCURRED	3,113,899	4,744,820	1,395,506	707,804	99,251	10,061,280
	DETAILS OF WRITE-INS						
2499.	Totals (Lines 2401 through 2403 plus 2498)(Line 24 above)	520,873	122,045	187,129		5,621	835,668

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR BUSINESS NET OF REINSURANCE

(000 OMITTED)

		Premiums Written (Pg. 8, Pt. 1B, Col. 6)		Premiums Earned (Pg. 6, Pt. 1, Col. 4)		Dividends to Policyholders (Pg. 4, Line 17)		Incurred Loss (Pg. 9, Pt. 2, Col. 7)		Defense and Cost Containment Expenses Incurred		Adjusting and Other Expenses Incurred		Unpaid Losses (Pg. 10, Pt. 2A, Col. 8)		Defense and Cost Containment Expenses Unpaid		Adjusting and Other Expenses Unpaid		Unearned Premium Reserves (Pg. 7, Pt. 1A, Col. 5)		Agents' Balances	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %	19 Amount	20 %	21 Amount	22 %
1.	Fire	82,849	XXX	85,263	100.0			50,102	58.8	377		5,857	6.9	32,442	38.0	1,510	1.8	2,197	2.6	47,555	55.8	13,111	15.4
2.1	Allied Lines	65,231	XXX	66,753	100.0			19,158	28.7	896	1.3	8,654	13.0	9,023	13.5	883	1.3	3,758	5.6	36,375	54.5	10,241	15.3
2.2	Multiple Peril Crop		XXX		100.0																		
2.3	Federal Flood		XXX		100.0							(17,868)						(985)				(437)	
3.	Farmowners Multiple Peril		XXX		100.0			7						3									
4.	Homeowners Multiple Peril	6,588,007	XXX	6,507,199	100.0	11		2,675,679	41.1	84,044	1.3	625,131	9.6	1,892,553	29.1	192,134	3.0	207,532	3.2	3,757,902	57.7	1,053,428	16.2
5.1	Commercial Multiple Peril (Non-Liability Portion)	443,197	XXX	443,488	100.0	1		175,036	39.5	(2,046)		62,734	14.1	148,144	33.4	8,143	1.8	32,298	7.3	237,792	53.6	69,628	15.7
5.2	Commercial Multiple Peril (Liability Portion)	174,304	XXX	181,899	100.0			82,200	45.2	22,568	12.4	11,014	6.1	161,261	88.7	44,929	24.7	7,968	4.4	86,350	47.5	27,076	14.9
6.	Mortgage Guaranty		XXX		100.0																		
8.	Ocean Marine	6,110	XXX	5,923	100.0			1,337	22.6	155	2.6	244	4.1	1,136	19.2	52	0.9	262	4.4	2,750	46.4	953	16.1
9.	Inland Marine	281,284	XXX	279,003	100.0	1		94,071	33.7	3,234	1.2	34,674	12.4	35,487	12.7	2,562	0.9	7,050	2.5	137,251	49.2	49,310	17.7
10.	Financial Guaranty		XXX		100.0																		
11.	Medical Malpractice		XXX		100.0			21		20		2		1,796		381		27					
12.	Earthquake	39,248	XXX	54,753	100.0			13,546	24.7	(230)		4,947	9.0	10,293	18.8	2,669	4.9	5,869	10.7	15,259	27.9	6,131	11.2
13.	Group A&H (See Interrogatory 1)		XXX		100.0			5						26				1					
14.	Credit A&H		XXX	(1)	100.0			(1)	100.0					236	(21,303.2)								
15.	Other A&H (See Interrogatory 1)		XXX		100.0			2						13									
16.	Workers' Compensation	68	XXX	(219)	100.0			(2,596)	1,184.5	1,103	(503.3)	403	(184.1)	138,259	(63,095.1)	2,640	(1,204.9)	2,397	(1,094.1)	(788)	359.6	11	(4.9)
17.	Other Liability	121,394	XXX	118,721	100.0			61,073	51.4	10,676	9.0	20,755	17.5	396,560	334.0	63,835	53.8	22,073	18.6	57,867	48.7	19,860	16.7
18.	Products Liability	2,919	XXX	3,053	100.0			61,857	2,026.4	5,480	179.5	5,058	165.7	1,238,632	40,576.1	227,357	7,447.9	42,686	1,398.4	524	17.2	457	15.0
19.1, 19.2	Private Passenger Auto Liability	10,233,267	XXX	10,269,619	100.0	18		5,521,474	53.8	383,160	3.7	1,216,517	11.8	7,385,189	71.9	1,442,580	14.0	829,469	8.1	2,763,256	26.9	1,612,770	15.7
19.3, 19.4	Commercial Auto Liability	425,911	XXX	440,187	100.0	1		215,503	49.0	15,604	3.5	43,045	9.8	507,125	115.2	58,116	13.2	23,425	5.3	207,815	47.2	67,474	15.3
21.1	Private Passenger Auto Physical Damage	7,927,768	XXX	7,895,579	100.0	14		3,562,123	45.1	41,166	0.5	507,595	6.4	198,882	2.5	17,607		70,040	0.9	2,083,682	26.4	1,248,155	15.8
21.2	Commercial Auto Physical Damage	165,580	XXX	172,242	100.0			63,738	37.0	1,052	0.6	16,505	9.6	2,599	1.5	327		1,774	1.0	80,185	46.6	26,006	15.1
22.	Aircraft (all perils)	44	XXX	46	100.0			(7)	(14.8)	184	403.2	3	7.4	5,565	12,172.3	72	157.6	28	61.3	23	50.5	7	15.0
23.	Fidelity	364	XXX	396	100.0			322	81.3	(3)	(0.8)	78	19.7	198	49.9	4	1.0	40	10.1	174	43.9	57	14.3
24.	Surety	4	XXX	42	100.0			9,349	22,519.5	293	705.4	(76)	(182.5)	6,880	16,572.1	76	182.0	25	60.4	2	4.5	1	1.3
26.	Burglary and Theft	990	XXX	1,077	100.0			416	38.6	2		66	6.1	130	12.0	1		154	14.3	484	44.9	154	14.3
27.	Boiler and Machinery		XXX		100.0			133				442		154				69				(3)	
28.	Credit		XXX		100.0																		
29.	International		XXX		100.0																		
30, 31, 32	Reinsurance - Non-proportional Assumed		XXX		100.0			242		20				12,697		30							
33.	Aggregate write-ins for Other Lines of Business	(89)	XXX	1,853	100.0			1,280	69.1	26	1.4	340	18.4	39	2.1			686	37.0	1,262	68.1	(14)	(0.7)
34.	TOTAL (Lines 1 through 33)	26,558,451	XXX	26,526,875	100.0	46		12,606,071	47.5	567,779	2.1	2,546,121	9.6	12,185,324	45.9	2,065,908	7.8	1,258,845	4.7	9,515,719	35.9	4,204,374	15.8
	DETAILS OF WRITE-INS																						
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(89)	XXX	1,853	100.0			1,280	69.1	26	1.4	340	18.4	39	2.1			686	37.0	1,262	68.1	(14)	(0.7)

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE (continued)

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR BUSINESS NET OF REINSURANCE

(000 OMITTED)

		Commission and Brokerage Expenses Incurred (IEE Pt. 1, Line 2.8, Col. 2)		Taxes, Licenses & Fees Incurred (IEE Pt. 1, Line 20.5, Col. 4)		Other Acquisitions, Field Supervision, and Collection Expenses Incurred (IEE Pt. 1, Line 25 minus 2.8 Col. 2)		General Expenses Incurred (IEE Pt. 1, Line 25, Col. 3)		Other Income Less Other Expenses (Pg. 4, Line 15 minus Line 5)		Pre-Tax Profit or Loss Excluding All Investment Gain		Investment Gain on Funds Attributable to Insurance Transactions		Profit or Loss Excluding Investment Gain Attributable to Capital and Surplus		Investment Gain Attributable to Capital and Surplus		Total Profit or Loss	
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %	35 Amount	36 %	37 Amount	38 %	39 Amount	40 %	41 Amount	42 %
1.	Fire	10,938	12.8	4,555	5.3	3,223	3.8	5,320	6.2	676	0.8	5,568	6.5	4,468	5.2	10,036	11.8	5,287	6.2	15,323	18.0
2.1	Allied Lines	6,982	10.5	3,865	5.8	3,600	5.4	2,933	4.4	688	1.0	21,354	32.0	2,513	3.8	23,867	35.8	3,775	5.7	27,642	41.4
2.2	Multiple Peril Crop																				
2.3	Federal Flood	(237)		1,575		(12,298)		(10,900)				39,728		2,156		41,884		726		42,610	
3.	Farmowners Multiple Peril											(7)				(7)				(7)	
4.	Homeowners Multiple Peril	896,057	13.8	180,121	2.8	393,374	6.0	277,636	4.3	56,018	0.9	1,431,165	22.0	346,814	5.3	1,777,978	27.3	395,355	6.1	2,173,333	33.4
5.1	Commercial Multiple Peril (Non-Liability Portion)	65,770	14.8	16,944	3.8	27,863	6.3	26,672	6.0	3,992	0.9	74,506	16.8	31,574	7.1	106,080	23.9	31,104	7.0	137,184	30.9
5.2	Commercial Multiple Peril (Liability Portion)	11,976	6.6	2,302	1.3	4,015	2.2	9,241	5.1	504		39,086	21.5	18,420	10.1	57,506	31.6	13,252	7.3	70,758	38.9
6.	Mortgage Guaranty																				
8.	Ocean Marine			122	2.1	355	6.0	536	9.1	96	1.6	3,270	55.2	247	4.2	3,517	59.4	296	5.0	3,813	64.4
9.	Inland Marine	4,872	1.7	7,077	2.5	12,639	4.5	10,696	3.8	2,077	0.7	113,818	40.8	8,811	3.2	122,629	44.0	12,128	4.3	134,757	48.3
10.	Financial Guaranty																				
11.	Medical Malpractice											(44)		159		115		55		170	
12.	Earthquake	40,460	73.9	956	1.7	2,688	4.9	2,473	4.5	265		(9,822)	(17.9)	430	0.8	(9,392)	(17.2)	4,475	8.2	(4,918)	(9.0)
13.	Group A&H (See Interrogatory 1)											(5)		2		(3)		1		(2)	
14.	Credit A&H	6,100	(549,515.0)			22	(2,009.3)	1	(96.6)			(6,123)	551,620.9	20	(1,842.1)	(6,103)	549,778.8	7	(607.7)	(6,096)	549,171.1
15.	Other A&H (See Interrogatory 1)											(2)		1		(1)				(1)	
16.	Workers' Compensation			42	(19.1)			4	(1.8)	1	(0.5)	825	(376.7)	11,214	(5,117.8)	12,040	(5,494.4)	3,804	(1,735.7)	15,843	(7,230.2)
17.	Other Liability	15,306	12.9	3,291	2.8	5,799	4.9	7,486	6.3	348		(5,317)	(4.5)	38,269	32.2	32,952	27.8	17,943	15.1	50,895	42.9
18.	Products Liability	284	9.3	111	3.6	85	2.8	144	4.7	1		(69,966)	(2,292.0)	115,126	3,771.4	45,160	1,479.4	39,830	1,304.8	84,990	2,784.2
19.1, 19.2	Private Passenger Auto Liability	1,245,725	12.1	266,350	2.6	537,464	5.2	584,882	5.7	103,788	1.0	617,817	6.0	759,991	7.4	1,377,808	13.4	623,905	6.1	2,001,712	19.5
19.3, 19.4	Commercial Auto Liability	48,525	11.0	12,608	2.9	13,689	3.1	34,680	7.9	2,186	0.5	58,719	13.3	50,883	11.6	109,601	24.9	34,805	7.9	144,407	32.8
21.1	Private Passenger Auto Physical Damage	964,293	12.2	203,796	2.6	410,796	5.2	428,124	5.4	84,438	1.1	1,862,110	23.6	54,010	0.7	1,916,120	24.3	297,516	3.8	2,213,635	28.0
21.2	Commercial Auto Physical Damage	18,909	11.0	3,857	2.2	5,480	3.2	15,136	8.8	922	0.5	48,488	28.2	3,212	1.9	51,700	30.0	7,940	4.6	59,640	34.6
22.	Aircraft (all perils)	6	12.6	1	2.4	3	6.7	3	6.7	2	3.8	(146)	(320.3)	461	1,007.4	314	687.0	161	351.3	475	1,038.3
23.	Fidelity	44	11.2	21	5.4	13	3.2	19	4.9	1		(97)	(24.6)	25	6.4	(72)	(18.2)	25	6.4	(47)	(11.8)
24.	Surety											(9,524)	(22,942.4)			(9,524)	(22,941.9)	61	147.1	(9,463)	(22,794.8)
26.	Burglary and Theft	109	10.1	9	0.9	56	5.2	49	4.6	2		373	34.6	37	3.5	410	38.1	56	5.2	466	43.3
27.	Boiler and Machinery	(163)		58		71		129		2		(668)		12		(656)		4		(652)	
28.	Credit	(52)		(30)		(11)						93				93				93	
29.	International																				
30, 31, 32	Reinsurance - Non-proportional Assumed											(261)		995		734		343		1,077	
33.	Aggregate write-ins for Other Lines of Business	(10)	(0.5)	173	9.3			240	13.0	9	0.5	(188)	(10.1)	748	40.4	560	30.2	27,958	1,508.8	28,518	1,539.0
34.	TOTAL (Lines 1 through 33)	3,335,895	12.6	707,804	2.7	1,408,925	5.3	1,395,506	5.3	256,018	1.0	4,214,747	15.9	1,450,600	5.5	5,665,347	21.4	1,520,810	5.7	7,186,157	27.1
	DETAILS OF WRITE-INS																				
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(10)	(0.5)	173	9.3			240	13.0	9	0.5	(188)	(10.1)	748	40.4	560	30.2	27,957	1,508.7	28,518	1,539.0

NOTE: THE ALLOCATION OF INVESTMENT INCOME FROM CAPITAL AND SURPLUS BY LINE OF BUSINESS MAY NOT ACCURATELY REFLECT THE PROFITABILITY OF A PARTICULAR LINE FOR USE IN THE RATE MAKING PROCESS.

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS, AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN

(000 OMITTED)

		Premiums Written Pg. 8, Pt. 1B, Col. 1)		Premiums Earned Sch. T, Line 59, Col. 3)		Dividends to Policyholders		Incurred Loss (Sch. T, Line 59, Col. 6)		Defense and Cost Containment Expenses Incurred		Adjusting and Other Expenses Incurred		Unpaid Losses (Sch. T, Line 59, Col. 7)		Defense and Cost Containment Expenses Unpaid		Adjusting and Other Expenses Unpaid		Unearned Premium Reserves		Agents' Balances	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %	19 Amount	20 %	21 Amount	22 %
1.	Fire	79,187	XXX	80,449	100.0			41,454	51.5	545	0.7	5,647	7.0	21,484	26.7	1,055	1.3	2,164	2.7	40,124	49.9	11,695	14.5
2.1	Allied Lines	56,481	XXX	59,484	100.0			17,061	28.7	425	0.7	8,381	14.1	8,256	13.9	664	1.1	3,897	6.6	28,840	48.5	5,600	9.4
2.2	Multiple Peril Crop		XXX		100.0																		
2.3	Federal Flood	251,055	XXX	231,565	100.0			32,345	14.0	(254)		(17,868)	(7.7)	32,821	14.2			(985)		127,523	55.1	1,456	0.6
3.	Farmowners Multiple Peril		XXX		100.0																		
4.	Homeowners Multiple Peril	7,309,829	XXX	7,184,391	100.0			2,850,425	39.7	95,827	1.3	618,224	8.6	1,959,936	27.3	185,060	2.6	208,669	2.9	3,816,608	53.1	823,776	11.5
5.1	Commercial Multiple Peril (Non-Liability Portion)	470,059	XXX	470,347	100.0			177,714	37.8	(2,295)		61,480	13.1	163,326	34.7	8,702	1.9	32,048	6.8	238,694	50.7	11,356	2.4
5.2	Commercial Multiple Peril (Liability Portion)	174,305	XXX	181,900	100.0			81,706	44.9	22,606	12.4	10,650	5.9	162,886	89.5	44,974	24.7	7,934	4.4	86,350	47.5	3,788	2.1
6.	Mortgage Guaranty		XXX		100.0																	(56)	
8.	Ocean Marine	6,136	XXX	5,949	100.0			1,462	24.6	131	2.2	243	4.1	425	7.1	18		245	4.1	2,750	46.2	711	11.9
9.	Inland Marine	285,604	XXX	282,797	100.0			93,999	33.2	3,009	1.1	33,705	11.9	34,690	12.3	2,541	0.9	6,692	2.4	139,054	49.2	40,340	14.3
10.	Financial Guaranty		XXX		100.0																		
11.	Medical Malpractice		XXX		100.0			(382)		(23)				960		432		5					
12.	Earthquake	39,248	XXX	54,755	100.0			13,545	24.7	(265)		4,996	9.1	10,180	18.6	2,625	4.8	5,865	10.7	15,258	27.9	3,086	5.6
13.	Group A&H (See Interrogatory 1)		XXX		100.0																		
14.	Credit A&H		XXX	(1)	100.0			60	(5,378.1)					399	(35,926.1)								
15.	Other A&H (See Interrogatory 1)		XXX		100.0																		
16.	Workers' Compensation	62	XXX	62	100.0			1,991	3,194.9	1,653	2,653.3	406	651.5	100,110	160,659.8	2,506	4,021.7	1,874	3,007.0				
17.	Other Liability	128,029	XXX	119,947	100.0			57,734	48.1	5,905	4.9	20,047	16.7	281,799	234.9	57,468	47.9	18,431	15.4	69,554	58.0	11,156	9.3
18.	Products Liability	2,064	XXX	2,368	100.0			37,332	1,576.8	370	15.6	15,007	633.8	1,105,663	46,700.6	348,217	14,707.9	25,476	1,076.1	991	41.8	10	
19.1, 19.2	Private Passenger Auto Liability	10,366,532	XXX	10,402,353	100.0			5,630,007	54.1	412,168	4.0	1,194,613	11.5	8,362,844	80.4	1,411,121	13.6	811,198	7.8	2,780,156	26.7	1,024,173	9.8
19.3, 19.4	Commercial Auto Liability	426,303	XXX	439,110	100.0			214,280	48.8	15,332	3.5	43,075	9.8	498,070	113.4	57,355	13.1	23,355	5.3	207,078	47.2	25,643	5.8
21.1	Private Passenger Auto Physical Damage	7,927,329	XXX	7,894,966	100.0			3,566,133	45.2	40,861	0.5	504,211	6.4	197,912	2.5	17,010		68,637	0.9	2,083,684	26.4	795,648	10.1
21.2	Commercial Auto Physical Damage	165,345	XXX	171,985	100.0			63,543	36.9	1,052	0.6	16,504	9.6	2,528	1.5	329		1,774	1.0	80,078	46.6	11,089	6.4
22.	Aircraft (all perils)	47	XXX	49	100.0			(95)	(193.5)	1	2.8			1	2.2					23	46.9		
23.	Fidelity	364	XXX	396	100.0			198	49.9	(1)		79	20.0	144	36.4	4	1.0	39	10.0	174	43.8	2	0.6
24.	Surety	4	XXX	42	100.0			176	423.3	218	524.6	(77)	(184.6)	433	1,040.0	47	112.1	16	37.8	2	4.5		
26.	Burglary and Theft	926	XXX	1,010	100.0			404	40.0	1		66	6.5	118	11.6	1		154	15.2	449	44.5	6	0.5
27.	Boiler and Machinery	1,852	XXX	1,941	100.0			(8)				442	22.8	10	0.5			69	3.5	871	44.9	10	0.5
28.	Credit	11,178	XXX	26,454	100.0			29,581	111.8					3,356	12.7					25,672	97.0	1,046	4.0
29.	International		XXX		100.0																		
33.	Aggregate write-ins for Other Lines of Business	(89)	XXX	1,853	100.0			1,280	69.1	26	1.4	340	18.4	39	2.1			686	37.0	1,262	68.1	(2)	
34.	TOTAL (Lines 1 through 33)	27,701,851	XXX	27,614,170	100.0			12,911,945	46.8	597,293	2.2	2,520,170	9.1	12,948,389	46.9	2,140,129	7.8	1,218,241	4.4	9,745,195	35.3	2,770,535	10.0
	DETAILS OF WRITE-INS																						
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(89)	XXX	1,853	100.0			1,280	69.1	26	1.4	340	18.4	39	2.1			686	37.0	1,262	68.1	(2)	

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2006 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN (continued)

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS, AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN

(000 OMITTED)

		Commission and Brokerage Expenses Incurred		Taxes, Licenses & Fees Incurred		Other Acquisitions, Field Supervision, and Collection Expenses Incurred		General Expenses Incurred		Other Income Less Other Expenses		Pre-Tax Profit or Loss Excluding All Investment	
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %
1.	Fire	10,977	13.6	1,802	2.2	3,222	4.0	5,321	6.6	643	0.8	12,123	15.1
2.1	Allied Lines	6,950	11.7	1,234	2.1	3,600	6.1	2,933	4.9	661	1.1	19,562	32.9
2.2	Multiple Peril Crop												
2.3	Federal Flood	(237)		1,575	0.7	(12,298)	(5.3)	(10,900)	(4.7)			239,202	103.3
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	896,830	12.5	180,312	2.5	393,337	5.5	277,634	3.9	53,262	0.7	1,925,063	26.8
5.1	Commercial Multiple Peril (Non-Liability Portion)	65,957	14.0	16,938	3.6	27,847	5.9	26,672	5.7	3,797	0.8	99,832	21.2
5.2	Commercial Multiple Peril (Liability Portion)	11,981	6.6	2,301	1.3	4,014	2.2	9,241	5.1	427		39,828	21.9
6.	Mortgage Guaranty												
8.	Ocean Marine	777	13.1	122	2.0	355	6.0	536	9.0	93	1.6	2,416	40.6
9.	Inland Marine	44,552	15.8	7,130	2.5	12,626	4.5	10,695	3.8	1,967	0.7	79,048	28.0
10.	Financial Guaranty												
11.	Medical Malpractice											405	
12.	Earthquake	6,114	11.2	1,111	2.0	2,688	4.9	2,473	4.5	246		24,339	44.5
13.	Group A&H (See Interrogatory 1)												
14.	Credit A&H					22	(2,009.8)	1	(96.6)			(84)	7,584.5
15.	Other A&H (See Interrogatory 1)												
16.	Workers' Compensation							3	4.8			(3,991)	(6,404.5)
17.	Other Liability	15,350	12.8	3,503	2.9	5,798	4.8	7,486	6.2	297		4,421	3.7
18.	Products Liability	284	12.0	111	4.7	85	3.6	2,492	105.3			(53,313)	(2,251.8)
19.1, 19.2	Private Passenger Auto Liability	1,245,609	12.0	264,196	2.5	537,282	5.2	582,657	5.6	99,592	1.0	635,412	6.1
19.3, 19.4	Commercial Auto Liability	48,567	11.1	10,231	2.3	13,786	3.1	34,585	7.9	2,012		61,266	14.0
21.1	Private Passenger Auto Physical Damage	964,179	12.2	202,649	2.6	410,700	5.2	428,240	5.4	81,039	1.0	1,859,032	23.5
21.2	Commercial Auto Physical Damage	18,915	11.0	3,924	2.3	5,588	3.2	15,029	8.7	855	0.5	48,286	28.1
22.	Aircraft (all perils)	6	11.7	1	2.3	3	6.2	3	6.2	1	1.6	131	265.9
23.	Fidelity	44	11.2	21	5.4	13	3.3	19	4.8			22	5.6
24.	Surety											(276)	(663.3)
26.	Burglary and Theft	109	10.8	20	1.9	56	5.5	49	4.9	(1)		305	30.3
27.	Boiler and Machinery	236	12.2	58	3.0	71	3.7	129	6.6	1		1,013	52.2
28.	Credit			335	1.3	(11)						(3,450)	(13.0)
29.	International												
33.	Aggregate write-ins for Other Lines of Business	(10)	(0.5)	90	4.8			240	13.0	8		(106)	(5.7)
34.	TOTAL (Lines 1 through 33)	3,337,191	12.1	697,662	2.5	1,408,783	5.1	1,395,538	5.1	244,900	0.9	4,990,489	18.1
	DETAILS OF WRITE-INS												
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	(10)	(0.5)	90	4.8			240	13.0	8		(104)	(5.6)