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PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

COMBINED ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2007
OF THE CONDITION AND AFFAIRS OF THE

ALLSTATE INSURANCE COMPANY

and its affiliated property and casualty insurers

NAIC Group Code 0008 NAIC Company Code 00086

Mail Address 3075 SANDERS ROAD (Street and Number or P.O. Box), NORTHBROOK , IL 60062 (City or Town, State and Zip Code)

Combined Statement Contact LYNN CIRRINCIONE (Name), 847-402-3029 (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 and 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			Prior Year
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1.	Bonds (Schedule D)	29,902,596,581		29,902,596,581	30,266,079,399
2.	Stocks (Schedule D):				
	2.1 Preferred stocks	612,189,811		612,189,811	376,525,001
	2.2 Common stocks	7,529,475,959	4,317,873	7,525,158,086	9,497,844,176
3.	Mortgage loans on real estate (Schedule B):				
	3.1 First liens	795,247,729		795,247,729	648,449,686
	3.2 Other than first liens				
4.	Real estate (Schedule A):				
	4.1 Properties occupied by the company (less $ encumbrances)	265,444,580		265,444,580	299,131,887
	4.2 Properties held for the production of income (less $ encumbrances)				
	4.3 Properties held for sale (less $ encumbrances)	26,243,310		26,243,310	
5.	Cash ($ (727,831,373) , Schedule E - Part 1), cash equivalents ($ 1,113,525,698 , Schedule E - Part 2) and short-term investments ($ 119,440,175 , Schedule DA)	505,134,496		505,134,496	120,749,123
6.	Contract loans (including $ premium notes)				
7.	Other invested assets (Schedule BA)	1,636,737,958	10,798,192	1,625,939,766	1,089,831,160
8.	Receivable for securities	15,286,320		15,286,320	331,694,354
9.	Aggregate write-ins for invested assets	68,732,415		68,732,415	59,924,988
10.	Subtotals, cash and invested assets (Lines 1 to 9)	41,357,089,159	15,116,065	41,341,973,094	42,690,229,774
11.	Title plants less $ charged off (for Title insurers only)				
12.	Investment income due and accrued	342,475,828	81,250	342,394,578	320,514,471
13.	Premiums and considerations:				
	13.1 Uncollected premiums and agents' balances in the course of collection	873,005,389	13,893,266	859,112,123	868,108,995
	13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $ earned but unbilled premiums)	3,442,143,436	3,078,766	3,439,064,670	3,360,155,230
	13.3 Accrued retrospective premiums	2,936,469	293,647	2,642,822	2,626,568
14.	Reinsurance:				
	14.1 Amounts recoverable from reinsurers	94,657,836		94,657,836	95,257,189
	14.2 Funds held by or deposited with reinsured companies	1,349,831	65,883	1,283,948	1,432,458
	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				
16.2	Net deferred tax asset	1,416,661,913	321,814,050	1,094,847,864	1,077,118,752
17.	Guaranty funds receivable or on deposit				
18.	Electronic data processing equipment and software	344,010,915	284,476,319	59,534,596	56,055,660
19.	Furniture and equipment, including health care delivery assets ($)	221,764,109	221,764,109		
20.	Net adjustment in assets and liabilities due to foreign exchange rates				
21.	Receivables from parent, subsidiaries and affiliates	223,788,841	2,242,886	221,545,955	623,180,848
22.	Health care ($) and other amounts receivable				
23.	Aggregate write-ins for other than invested assets	1,526,897,261	1,034,285,871	492,611,390	504,093,403
24.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	49,846,780,987	1,897,112,111	47,949,668,876	49,598,773,347
25.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26.	Total (Lines 24 and 25)	49,846,780,987	1,897,112,111	47,949,668,876	49,598,773,347
	DETAILS OF WRITE-INS				
0999.	Totals (Lines 0901 thru 0903 plus 0998)(Line 9 above)	68,732,415		68,732,415	59,924,988
2399.	Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	1,526,897,261	1,034,285,871	492,611,390	504,093,403

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Year	2 Prior Year
1.	Losses (Part 2A, Line 34, Column 8)	12,083,758,667	12,185,323,870
2.	Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	3,462,642	1,994,280
3.	Loss adjustment expenses (Part 2A, Line 34, Column 9)	3,337,712,401	3,324,752,555
4.	Commissions payable, contingent commissions and other similar charges	189,132,545	229,696,341
5.	Other expenses (excluding taxes, licenses and fees)	1,578,641,134	1,536,234,402
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	231,061,143	282,619,885
7.1	Current federal and foreign income taxes (including $ 188,487 on realized capital gains (losses))	6,409,073	157,887,214
7.2	Net deferred tax liability		
8.	Borrowed money $ and interest thereon $		52,791,626
9.	Unearned premiums (Part 1A, Line 37, Column 5) (after deducting unearned premiums for ceded reinsurance of $ 203,640,990 and including warranty reserves of $)	9,437,537,313	9,518,637,150
10.	Advance premium	293,048,209	250,347,890
11.	Dividends declared and unpaid:		
	11.1 Stockholders		
	11.2 Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	9,592,142	23,890,323
13.	Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	2,843,412	2,770,269
14.	Amounts withheld or retained by company for account of others	27,870,210	22,261,493
15.	Remittances and items not allocated	23,065,122	43,064,849
16.	Provision for reinsurance (Schedule F, Part 7)	88,096,440	156,098,203
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	160,728,590	167,177,429
20.	Payable for securities	319,287,288	277,056,570
21.	Liability for amounts held under uninsured plans		
22.	Capital notes $ and interest thereon $		
23.	Aggregate write-ins for liabilities	2,110,829,692	2,224,956,491
24.	Total liabilities excluding protected cell liabilities (Lines 1 through 23)	29,903,076,023	30,457,560,841
25.	Protected cell liabilities		
26.	Total liabilities (Lines 24 and 25)	29,903,076,023	30,457,560,841
27.	Aggregate write-ins for special surplus funds	27,436,312	40,738,646
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	2,358,193,374	2,328,128,360
33.	Unassigned funds (surplus)	15,654,763,167	16,766,145,499
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)	18,046,592,853	19,141,212,505
36.	TOTALS (Page 2, Line 26, Col. 3)	47,949,668,876	49,598,773,346
	DETAILS OF WRITE-INS		
2399.	Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	2,110,829,692	2,224,956,491
2799.	Totals (Lines 2701 thru 2703 plus 2798)(Line 27 above)	27,436,312	40,738,646
3099.	Totals (Lines 3001 thru 3003 plus 3098)(Line 30 above)	2,000,000	2,000,000

STATEMENT OF INCOME

		1 Current Year	2 Prior Year
	UNDERWRITING INCOME		
1.	Premiums earned (Part 1, Line 34, Column 4)	26,323,991,231	26,526,874,957
	DEDUCTIONS:		
2.	Losses incurred (Part 2, Line 34, Column 7)	14,034,888,609	12,606,070,823
3.	Loss expenses incurred (Part 3, Line 25, Column 1)	3,217,340,461	3,113,899,505
4.	Other underwriting expenses incurred (Part 3, Line 25, Column 2)	6,763,063,121	6,848,130,071
5.	Aggregate write-ins for underwriting deductions		
6.	Total underwriting deductions (Lines 2 through 5)	24,015,292,191	22,568,100,399
7.	Net income of protected cells		
8.	Net underwriting gain or (loss) (Line 1 minus Line 6 plus Line 7)	2,308,699,040	3,958,774,558
	INVESTMENT INCOME		
9.	Net investment income earned (Exhibit of Net Investment Income, Line 17)	2,537,368,036	2,508,038,767
10.	Net realized capital gains or (losses) less capital gains tax of $ 445,510,128 (Exhibit of Capital Gains (Losses))	1,003,747,670	110,720,671
11.	Net investment gain (loss) (Lines 9 + 10)	3,541,115,706	2,618,759,438
	OTHER INCOME		
12.	Net gain or (loss) from agents' or premium balances charged off (amount recovered $ amount charged off $ 73,448,200)	(73,448,200)	(68,467,521)
13.	Finance and service charges not included in premiums	317,572,008	314,071,664
14.	Aggregate write-ins for miscellaneous income	(11,591,374)	10,414,030
15.	Total other income (Lines 12 through 14)	232,532,434	256,018,172
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	6,082,347,180	6,833,552,168
17.	Dividends to policyholders	(8,455)	45,513
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)	6,082,355,635	6,833,506,655
19.	Federal and foreign income taxes incurred	1,338,342,893	1,848,958,508
20.	Net income (Line 18 minus Line 19)(to Line 22)	4,744,012,742	4,984,548,147
	CAPITAL AND SURPLUS ACCOUNT		
21.	Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	19,141,212,505	14,846,201,924
22.	Net income (from Line 20)	4,744,012,742	4,984,548,147
23.	Net transfers (to) from Protected Cell accounts		
24.	Change in net unrealized capital gains or (losses) less capital gains tax of $ (166,416,461)	(1,075,899,717)	75,817,309
25.	Change in net unrealized foreign exchange capital gain (loss)	15,981,293	
26.	Change in net deferred income tax	9,328,856	(19,116,066)
27.	Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	41,436,396	261,330,086
28.	Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	68,001,763	(45,042,540)
29.	Change in surplus notes		
30.	Surplus (contributed to) withdrawn from protected cells		
31.	Cumulative effect of changes in accounting principles		
32.	Capital changes:		
	32.1 Paid in		
	32.2 Transferred from surplus (Stock Dividend)		
	32.3 Transferred to surplus		
33.	Surplus adjustments:		
	33.1 Paid in	30,065,014	52,620,195
	33.2 Transferred to capital (Stock Dividend)		
	33.3 Transferred from capital		
34.	Net remittances from or (to) Home Office		
35.	Dividends to stockholders	(4,921,500,000)	(1,011,000,000)
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	(6,046,000)	(4,146,550)
38.	Change in surplus as regards policyholders for the year (Lines 22 through 37)	(1,094,619,654)	4,295,010,581
39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35)	18,046,592,851	19,141,212,505
	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)	(11,591,374)	10,414,030
3799.	Totals (Lines 3701 thru 3703 plus 3798)(Line 37 above)	(6,046,000)	(4,146,550)

CASH FLOW

		1 Current Year	2 Prior Year
	Cash from Operations		
1.	Premiums collected net of reinsurance	26,203,335,207	26,520,197,657
2.	Net investment income	2,443,158,880	2,481,373,319
3.	Miscellaneous income	232,532,434	256,018,172
4.	Total (Lines 1 through 3)	28,879,026,521	29,257,589,149
5.	Benefit and loss related payments	14,135,855,050	14,397,431,238
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7.	Commissions, expenses paid and aggregate write-ins for deductions	10,022,554,588	10,273,812,278
8.	Dividends paid to policyholders	(8,455)	45,513
9.	Federal and foreign income taxes paid (recovered) net of $ 444,612,633 tax on capital gains (losses)	1,935,331,163	1,400,785,465
10.	Total (Lines 5 through 9)	26,093,732,345	26,072,074,495
11.	Net cash from operations (Line 4 minus Line 10)	2,785,294,176	3,185,514,654
	Cash from Investments		
12.	Proceeds from investments sold, matured or repaid:		
	12.1 Bonds	13,493,884,120	13,323,782,902
	12.2 Stocks	9,262,862,727	5,548,963,445
	12.3 Mortgage loans	115,825,375	15,324,040
	12.4 Real estate	291,648	50,789,116
	12.5 Other invested assets	551,727,491	384,238,421
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	275,109	3,147,460
	12.7 Miscellaneous proceeds	489,047,339	16,396,547
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	23,913,913,809	19,342,641,930
13.	Cost of investments acquired (long-term only):		
	13.1 Bonds	13,028,769,185	13,503,991,224
	13.2 Stocks	7,775,586,414	5,773,363,635
	13.3 Mortgage loans	262,595,840	157,011,967
	13.4 Real estate	19,401,677	78,649,385
	13.5 Other invested assets	729,306,149	696,154,288
	13.6 Miscellaneous applications	24,605,993	233,133,769
	13.7 Total investments acquired (Lines 13.1 to 13.6)	21,840,265,258	20,442,304,268
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)	2,073,648,551	(1,099,662,338)
	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	30,065,018	52,620,195
	16.3 Borrowed funds	(52,791,626)	(304,370,678)
	16.4 Net deposits on deposit-type contracts and other insurance liabilities		
	16.5 Dividends to stockholders	4,921,500,000	1,011,000,000
	16.6 Other cash provided (applied)	469,669,256	(369,841,891)
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(4,474,557,353)	(1,632,592,373)
	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)	384,385,373	453,259,944
19.	Cash, cash equivalents and short-term investments:		
	19.1 Beginning of year	120,749,123	(332,510,820)
	19.2 End of period (Line 18 plus Line 19.1)	505,134,496	120,749,123

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

20.0005.	Cost of bonds acquired	198,300,497	213,137,016
20.0006.	Cost of equities acquired	120,499,767	1,632,737,486
20.0007.	Proceeds from bonds sold, matured or repaid	278,609,758	375,396,480
20.0008.	Proceeds from equities sold	70,813,761	533,105,347

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	76,920,484	47,554,697	43,342,528	81,132,654
2.	Allied lines	60,112,048	36,374,506	32,989,642	63,496,913
3.	Farmowners multiple peril				
4.	Homeowners multiple peril	6,349,181,419	3,757,901,777	3,710,879,807	6,396,203,389
5.	Commercial multiple peril	590,721,483	324,142,146	318,011,870	596,851,759
6.	Mortgage guaranty				
8.	Ocean marine	6,545,544	2,750,405	2,943,561	6,352,388
9.	Inland marine	286,335,313	137,250,681	139,730,001	283,855,993
10.	Financial guaranty				
11.1	Medical malpractice - occurrence				
11.2	Medical malpractice - claims-made				
12.	Earthquake	5,747,603	15,258,531	3,247,581	17,758,554
13.	Group accident and health				
14.	Credit accident and health (group and individual)				
15.	Other accident and health				
16.	Workers' compensation	232,561	(787,971)	(792,846)	237,436
17.1	Other liability - occurrence	122,362,331	57,867,443	58,264,597	121,965,176
17.2	Other liability - claims-made				
18.1	Products liability - occurrence	1,903,740	523,834	390,790	2,036,784
18.2	Products liability - claims-made				
19.1, 19.2	Private passenger auto liability	10,113,784,354	2,763,256,348	2,732,930,313	10,144,110,389
19.3, 19.4	Commercial auto liability	382,200,972	207,815,247	185,512,709	404,503,511
21.	Auto physical damage	8,230,774,871	2,163,866,356	2,198,481,293	8,196,159,934
22.	Aircraft (all perils)	45,919	23,092	22,066	46,944
23.	Fidelity	306,016	173,913	145,000	334,929
24.	Surety	4,416	1,885	1,975	4,326
26.	Burglary and theft	814,512	483,547	377,144	920,915
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	14,879,758	1,262,305	8,122,824	8,019,239
34.	TOTALS	26,242,873,344	9,515,718,742	9,434,600,855	26,323,991,231
	DETAILS OF WRITE-INS				
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	14,879,758	1,262,305	8,122,824	8,019,239

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	43,342,528				43,342,528
2.	Allied lines	32,989,642				32,989,642
3.	Farmowners multiple peril					
4.	Homeowners multiple peril	3,710,879,807				3,710,879,807
5.	Commercial multiple peril	318,011,870				318,011,870
6.	Mortgage guaranty					
8.	Ocean marine	2,943,561				2,943,561
9.	Inland marine	139,730,001				139,730,001
10.	Financial guaranty					
11.1	Medical malpractice - occurrence					
11.2	Medical malpractice - claims-made					
12.	Earthquake	3,247,581				3,247,581
13.	Group accident and health					
14.	Credit accident and health (group and individual)					
15.	Other accident and health					
16.	Workers' compensation				(792,846)	(792,846)
17.1	Other liability - occurrence	59,938,384			(1,673,787)	58,264,597
17.2	Other liability - claims-made					
18.1	Products liability - occurrence	860,622			(469,832)	390,790
18.2	Products liability - claims-made					
19.1, 19.2	Private passenger auto liability	2,732,930,313				2,732,930,313
19.3, 19.4	Commercial auto liability	185,512,709				185,512,709
21.	Auto physical damage	2,198,481,293				2,198,481,293
22.	Aircraft (all perils)	22,066				22,066
23.	Fidelity	145,000				145,000
24.	Surety	1,975				1,975
26.	Burglary and theft	377,144				377,144
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	7,678,569	444,254			8,122,822
34.	TOTALS	9,437,093,064	444,254		(2,936,465)	9,434,600,853
35.	Accrued retrospective premiums based on experience					2,936,460
36.	Earned but unbilled premiums					
37.	Balance (Sum of Line 34 through 36)					9,437,537,313
	DETAILS OF WRITE-INS					
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	7,678,569	444,254			8,122,822

(a) State here basis of computation used in each case MONTHLY PRO-RATA

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	73,129,549		15,484,794		11,693,859	76,920,484
2.	Allied lines	319,734,721		11,858,286		271,480,959	60,112,048
3.	Farmowners multiple peril						
4.	Homeowners multiple peril	7,189,668,210		6,909,040		847,395,831	6,349,181,419
5.	Commercial multiple peril	628,853,293		118		38,131,927	590,721,483
6.	Mortgage guaranty						
8.	Ocean marine	6,545,509		35			6,545,544
9.	Inland marine	288,125,217		34	1,181,363	608,575	286,335,313
10.	Financial guaranty						
11.1	Medical malpractice - occurrence						
11.2	Medical malpractice - claims-made						
12.	Earthquake	5,747,603					5,747,603
13.	Group accident and health						
14.	Credit accident and health (group and individual)						
15.	Other accident and health						
16.	Workers' compensation	164,983		67,962		384	232,561
17.1	Other liability - occurrence	129,865,877		(9,847)	7,377,137	116,561	122,362,331
17.2	Other liability - claims-made						
18.1	Products liability - occurrence	1,883,614		33,318		13,192	1,903,740
18.2	Products liability - claims-made						
19.1, 19.2	Private passenger auto liability	10,246,109,406		5,550,007		137,875,058	10,113,784,354
19.3, 19.4	Commercial auto liability	382,123,657		4,007,488		3,930,172	382,200,972
21.	Auto physical damage	8,231,152,861		2,117,389		2,495,380	8,230,774,871
22.	Aircraft (all perils)	45,823		96			45,919
23.	Fidelity	306,016					306,016
24.	Surety	4,387		37		8	4,416
26.	Burglary and theft	750,865		63,647			814,512
27.	Boiler and machinery	1,643,974				1,643,974	
28.	Credit	13,616,088			13,616,088		
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	14,879,758					14,879,758
34.	TOTALS	27,534,351,409		46,082,404	22,174,588	1,315,385,881	26,242,873,344
	DETAILS OF WRITE-INS						
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	14,879,758					14,879,758

(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 $ ....

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

		Losses Paid Less Salvage				5	6	7	8
		1	2	3	4				
	Line of Business	Direct Business	Reinsurance Assumed	Reinsurance Recovered	Net Payments (Cols. 1 + 2 -3)	Net Losses Unpaid Current Year (Part 2A , Col. 8)	Net Losses Unpaid Prior Year	Losses Incurred Current Year (Cols. 4 + 5 - 6)	Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
1.	Fire	39,867,267	10,437,986	92,955	50,212,298	26,974,813	32,442,271	44,744,840	55.2
2.	Allied lines	96,011,593	2,220,234	76,412,762	21,819,065	8,149,294	9,022,691	20,945,668	33.0
3.	Farmowners multiple peril						3,376	(3,376)	
4.	Homeowners multiple peril	3,510,143,320	18,629,126	71,133,804	3,457,638,642	1,894,710,156	1,892,552,655	3,459,796,143	54.1
5.	Commercial multiple peril	334,174,365	(137,897)	7,512,792	326,523,676	282,777,171	309,405,473	299,895,373	50.2
6.	Mortgage guaranty								
8.	Ocean marine	1,988,447	45,805	29,337	2,004,915	1,342,011	1,135,797	2,211,129	34.8
9.	Inland marine	98,621,382	(361,546)	681,830	97,578,007	32,569,563	35,486,836	94,660,735	33.3
10.	Financial guaranty								
11.1	Medical malpractice - occurrence		446,238	192	446,045	1,382,781	1,796,100	32,726	
11.2	Medical malpractice - claims-made								
12.	Earthquake	19,671,010	12,912	13,517	19,670,406	9,007,669	10,292,633	18,385,442	103.5
13.	Group accident and health		9,900		9,900	37,205	26,472	20,632	
14.	Credit accident and health (group and individual)	11,620		8,684	2,936	233,529	236,465		
15.	Other accident and health		2,707		2,707	18,494	12,787	8,414	
16.	Workers' compensation	7,439,588	4,186,176	2,897,504	8,728,261	131,104,916	138,259,426	1,573,751	662.8
17.1	Other liability - occurrence	80,355,930	13,739,677	11,782,581	82,313,026	427,077,498	396,560,257	112,830,266	92.5
17.2	Other liability - claims-made								
18.1	Products liability - occurrence	71,097,848	66,590,770	57,799,275	79,889,344	1,158,522,030	1,238,631,676	(220,303)	(10.8)
18.2	Products liability - claims-made								
19.1, 19.2	Private passenger auto liability	6,010,436,106	114,277,457	151,182,081	5,973,531,483	7,390,035,375	7,385,189,135	5,978,377,723	58.9
19.3, 19.4	Commercial auto liability	207,736,546	4,971,033	2,554,569	210,153,010	480,574,871	507,125,373	183,602,508	45.4
21.	Auto physical damage	3,801,465,216	1,608,164	2,298,657	3,800,774,724	225,593,011	201,481,334	3,824,886,401	46.7
22.	Aircraft (all perils)		405,385	2,399	402,985	3,857,785	5,565,476	(1,304,706)	(2,779.3)
23.	Fidelity	117,570	(228,488)	34	(110,952)	85,910	197,777	(222,818)	(66.5)
24.	Surety	415,613	2,224,580	174,642	2,465,551	375,128	6,879,640	(4,038,962)	(93,359.4)
26.	Burglary and theft	110,562	9,106		119,669	104,655	129,605	94,719	10.3
27.	Boiler and machinery	177,958	(31,769)	339,320	(193,130)	87,057	154,087	(260,161)	
28.	Credit	22,206,066		22,206,066					
29.	International								
30.	Reinsurance - Nonproportional Assumed Property	XXX	12,403		12,403	392,417	291,572	113,248	
31.	Reinsurance - Nonproportional Assumed Liability	XXX	1,242,274		1,242,274	8,495,377	9,486,820	250,830	
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	668,954		668,954	220,578	2,919,082	(2,029,550)	
33.	Aggregate write-ins for other lines of business	547,617			547,617	29,374	39,056	537,934	6.7
34.	TOTALS	14,302,595,623	240,981,188	407,122,997	14,136,453,814	12,083,758,665	12,185,323,870	14,034,888,609	53.3
	DETAILS OF WRITE-INS								
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	547,617			547,616	29,374	39,056	537,934	

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	12,582,009	6,356,933	286,871	18,652,072	8,123,297	225,897	26,453	26,974,813	5,373,266
2.	Allied lines	18,720,945	2,015,788	17,372,253	3,364,480	9,758,521	811,596	5,785,303	8,149,294	4,219,926
3.	Farmowners multiple peril									
4.	Homeowners multiple peril	946,038,128	18,048,533	5,763,430	958,323,231	970,889,481	2,850,519	37,353,075	1,894,710,156	434,836,921
5.	Commercial multiple peril	121,752,387	366,374	1,603,946	120,514,815	166,086,932	273,554	4,098,130	282,777,171	95,107,022
6.	Mortgage guaranty									
8.	Ocean marine	294,445	732,840	54,188	973,097	299,580	69,333		1,342,011	318,488
9.	Inland marine	10,502,583	1,334,287	199,188	11,637,682	20,707,710	300,478	76,306	32,569,563	11,842,139
10.	Financial guaranty									
11.1	Medical malpractice - occurrence	960,143	702,039	355,063	1,307,119		75,662		1,382,781	395,102
11.2	Medical malpractice - claims-made									
12.	Earthquake	6,278,091	35,465		6,313,556	2,685,884	8,229		9,007,669	4,359,016
13.	Group accident and health		37,205		37,205				(a) 37,205	690
14.	Credit accident and health (group and individual)	155,266		153,527	1,739	231,790			233,529	
15.	Other accident and health		18,494		18,494				(a) 18,494	343
16.	Workers' compensation	63,003,364	44,914,393	29,168,246	78,749,511	33,745,520	20,009,606	1,399,721	131,104,916	4,594,298
17.1	Other liability - occurrence	124,053,757	116,281,989	35,943,067	204,392,679	179,291,843	81,347,573	37,954,597	427,077,498	88,537,752
17.2	Other liability - claims-made									
18.1	Products liability - occurrence	403,899,175	247,167,608	234,674,301	416,392,481	598,628,377	522,626,481	379,125,310	1,158,522,030	252,817,621
18.2	Products liability - claims-made									
19.1, 19.2	Private passenger auto liability	7,212,131,196	111,264,796	1,193,196,834	6,130,199,158	1,260,950,689	11,894,857	13,009,329	7,390,035,375	2,258,550,417
19.3, 19.4	Commercial auto liability	356,478,624	9,242,644	5,332,351	360,388,917	118,198,510	2,462,168	474,724	480,574,871	81,661,580
21.	Auto physical damage	468,799,436	351,340	165,741	468,985,035	(242,984,671)	287,318	694,671	225,593,011	94,235,461
22.	Aircraft (all perils)		2,536,626	7,999	2,528,627		1,329,158		3,857,785	79,827
23.	Fidelity		52,975	3,443	49,532	32,806	3,572		85,910	81,255
24.	Surety	16,714	425,718	67,325	375,106		22		375,128	78,681
26.	Burglary and theft	6,325	4,827		11,151	88,503	7,999	2,999	104,655	37,251
27.	Boiler and machinery	4,103		4,100	3	857	87,002	805	87,057	132,151
28.	Credit	1,371,838		1,371,838		1,281,857		1,281,857		
29.	International									
30.	Reinsurance - Nonproportional Assumed Property	XXX	206,535		206,535	XXX	185,882		392,417	19,000
31.	Reinsurance - Nonproportional Assumed Liability	XXX	7,126,692		7,126,692	XXX	1,368,685		8,495,377	10,250
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	116,094		116,094	XXX	104,484		220,578	
33.	Aggregate write-ins for other lines of business	29,277			29,277	96			29,373	423,947
34.	TOTALS	9,747,077,804	569,340,195	1,525,723,712	8,790,694,288	3,128,017,582	646,330,074	481,283,280	12,083,758,665	3,337,712,401
	DETAILS OF WRITE-INS									
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	29,277			29,277	96			29,374	423,947

(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	676,781,632			676,781,632
	1.2 Reinsurance assumed	23,809,603			23,809,603
	1.3 Reinsurance ceded	(12,914,159)			(12,914,159)
	1.4 Net claim adjustment service (1.1 + 1.2 - 1.3)	713,505,394			713,505,394
2.	Commission and brokerage:				
	2.1 Direct excluding contingent		2,781,142,430		2,781,142,430
	2.2 Reinsurance assumed excluding contingent		121,499		121,499
	2.3 Reinsurance ceded excluding contingent		1,408,704		1,408,704
	2.4 Contingent - direct		416,123,804		416,123,804
	2.5 Contingent - reinsurance assumed				
	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)		3,195,979,029		3,195,979,029
3.	Allowances to managers and agents				
4.	Advertising	12,017,930	497,883,232	6	509,901,169
5.	Boards, bureaus and associations	786,831	15,203,249	7	15,990,087
6.	Surveys and underwriting reports	1,231	117,400,841		117,402,072
7.	Audit of assureds' records				
8.	Salary and related items:				
	8.1 Salaries	1,124,151,191	833,848,879	38,938,207	1,996,938,276
	8.2 Payroll taxes	84,939,064	55,613,873	1,750,117	142,303,053
9.	Employee relations and welfare	341,671,621	324,375,043	8,033,462	674,080,126
10.	Insurance	1,905,531	2,842,249	148,008	4,895,788
11.	Directors' fees				
12.	Travel and travel items	96,021,568	70,294,334	837,591	167,153,494
13.	Rent and rent items	117,596,158	97,174,205	(173,264)	214,597,100
14.	Equipment	15,346,150	32,474,791	552,610	48,373,551
15.	Cost or depreciation of EDP equipment and software	101,606,297	172,923,328	2,514,421	277,044,046
16.	Printing and stationery	13,445,825	38,863,768	2,238,200	54,547,792
17.	Postage, telephone and telegraph, exchange and express	69,167,704	231,077,306	384,332	300,629,342
18.	Legal and auditing	15,299,765	42,079,351	2,193,039	59,572,154
19.	Totals (Lines 3 to 18)	1,993,956,866	2,532,054,448	57,416,736	4,583,428,050
20.	Taxes, licenses and fees:				
	20.1 State and local insurance taxes deducting guaranty association credits of $ 7,303,328		621,452,835		621,452,835
	20.2 Insurance department licenses and fees		12,532,293		12,532,293
	20.3 Gross guaranty association assessments		(12,179,990)		(12,179,990)
	20.4 All other (excluding federal and foreign income and real estate)		64,088,353		64,088,353
	20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		685,893,491		685,893,491
21.	Real estate expenses			34,106,364	34,106,364
22.	Real estate taxes			11,751,116	11,751,116
23.	Reimbursements by uninsured plans				
24.	Aggregate write-ins for miscellaneous expenses	509,878,201	349,136,153	9,945,363	868,959,717
25.	Total expenses incurred	3,217,340,461	6,763,063,121	113,219,578	(a) 10,093,623,160
26.	Less unpaid expenses - current year	3,337,712,401	1,883,329,146	115,380,127	5,336,421,674
27.	Add unpaid expenses - prior year	3,324,752,555	1,940,033,255	108,517,373	5,373,303,183
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)	3,204,380,615	6,819,767,230	106,356,824	10,130,504,669
	DETAILS OF WRITE-INS				
2499.	Totals (Lines 2401 thru 2403 plus 2498)(Line 24 above)	509,878,201	349,136,153	9,945,363	868,959,717

(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) 32,732,936	32,648,911
1.1	Bonds exempt from U.S. tax	(a) 909,319,324	888,363,966
1.2	Other bonds (unaffiliated)	(a) 664,174,866	669,873,764
1.3	Bonds of affiliates	(a)	
2.1	Preferred stocks (unaffiliated)	(b) 27,720,697	26,238,652
2.11	Preferred stocks of affiliates	(b)	
2.2	Common stocks (unaffiliated)	95,940,908	95,349,014
2.21	Common stocks of affiliates	758,736,124	758,736,124
3.	Mortgage loans	(c) 40,868,615	41,663,648
4.	Real estate	(d) 94,273,816	94,273,816
5	Contract loans		
6	Cash, cash equivalents and short-term investments	(e) 81,935,917	81,367,468
7	Derivative instruments	(f) 651,946	977,117
8.	Other invested assets	1,202,901	76,511,096
9.	Aggregate write-ins for investment income	(87,403,684)	(87,403,684)
10.	Total gross investment income	2,620,154,366	2,678,599,892
11.	Investment expenses		(g) 101,468,463
12.	Investment taxes, licenses and fees, excluding federal income taxes		(g) 11,751,116
13.	Interest expense		(h) 1,270,991
14.	Depreciation on real estate and other invested assets		(i) 26,741,287
15.	Aggregate write-ins for deductions from investment income		
16.	Total deductions (Lines 11 through 15)		141,231,856
17.	Net investment income (Line 10 minus Line 16)		2,537,368,036
	DETAILS OF WRITE-INS		
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	(87,403,684)	(87,403,684)
1599.	Totals (Lines 1501 thru 1503 plus 1598) (Line 15, above)		

(a) Includes $ 94,248,906 accrual of discount less $ 70,098,983 amortization of premium and less $ 46,292,745 paid for accrued interest on purchases.

(b) Includes $ 77,062 accrual of discount less $ 1,149,756 amortization of premium and less $ 313,502 paid for accrued dividends on purchases.

(c) Includes $ 27,578 accrual of discount less $ .... amortization of premium and less $ .... paid for accrued interest on purchases.

(d) Includes $ 94,273,816 for company's occupancy of its own buildings; and excludes $ .... interest on encumbrances.

(e) Includes $ 70,534,700 accrual of discount less $ 34,009 amortization of premium and less $ .... 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 $ 26,741,287 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 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1.	U.S. Government bonds	605,344	(91,653)	513,691		
1.1	Bonds exempt from U.S. tax	58,085,298	(974,340)	57,110,958	(11,683,196)	
1.2	Other bonds (unaffiliated)	74,593,259	(564,855)	74,028,404	(45,136,792)	2,649,128
1.3	Bonds of affiliates					
2.1	Preferred stocks (unaffiliated)	14,577,964	(65,941)	14,512,023	(17,326,746)	
2.11	Preferred stocks of affiliates					
2.2	Common stocks (unaffiliated)	1,059,314,538	(46,136,896)	1,013,177,642	(707,823,362)	13,183,108
2.21	Common stocks of affiliates	151,514		151,514	18,558,716	
3.	Mortgage loans					
4.	Real estate	187,260		187,260		
5.	Contract loans					
6.	Cash, cash equivalents and short-term investments	(63,564)		(63,564)		
7.	Derivative instruments	105,817,582		105,817,582	7,679,781	(71,245)
8.	Other invested assets	187,622,655	(9,284,290)	178,338,364	115,232,867	
9.	Aggregate write-ins for capital gains (losses)	1,183,906	4,300,013	5,483,919		220,265
10.	Total capital gains (losses)	1,502,075,756	(52,817,963)	1,449,257,793	(640,498,732)	15,981,255
	DETAILS OF WRITE-INS					
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	1,183,906	4,300,013	5,483,919		220,265

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	611,604,850	646,098,740	618,424,057	590,090,836
Governments	2.	Canada	46,494,816	49,377,247	44,880,672	44,652,552
(Including all obligations guaranteed	3.	Other Countries	98,926,961	100,054,918	97,040,044	100,051,166
by governments)	4.	Totals	757,026,627	795,530,905	760,344,773	734,794,554
States, Territories and Possessions	5.	United States				
(Direct and guaranteed)	6.	Canada				
	7.	Other Countries				
	8.	Totals				
Political Subdivisions of States,	9.	United States	6,880,271,796	7,082,070,617	6,788,308,060	7,484,353,620
Territories and Possessions (Direct	10.	Canada				
and guaranteed)	11.	Other Countries	33,527,854	35,610,225	33,996,335	33,175,000
	12.	Totals	6,913,799,650	7,117,680,842	6,822,304,395	7,517,528,620
Special revenue and special	13.	United States	12,167,291,299	12,526,394,874	12,059,253,628	13,660,948,329
assessment obligations and all non-	14.	Canada				
guaranteed obligations of agencies and authorities of governments and	15.	Other Countries	2,091,473	2,122,466	1,877,340	2,665,000
their political subdivisions	16.	Totals	12,169,382,772	12,528,517,340	12,061,130,968	13,663,613,329
Public Utilities (unaffiliated)	17.	United States	391,321,570	396,571,810	393,495,451	398,878,434
	18.	Canada				
	19.	Other Countries	45,000,000	45,291,938	45,000,000	45,000,000
	20.	Totals	436,321,570	441,863,748	438,495,451	443,878,434
Industrial and Miscellaneous and	21.	United States	8,858,060,837	8,737,792,716	8,940,582,415	8,996,998,774
Credit Tenant Loans (unaffiliated)	22.	Canada	66,371,721	66,008,652	67,940,143	68,457,282
	23.	Other Countries	701,633,401	704,769,536	705,512,338	705,166,120
	24.	Totals	9,626,065,959	9,508,570,904	9,714,034,896	9,770,622,176
Parent, Subsidiaries and Affiliates	25.	Totals				
	26.	Total Bonds	29,902,596,578	30,392,163,739	29,796,310,483	32,130,437,113
PREFERRED STOCKS	27.	United States	21,070,260	21,563,430	21,684,982	
Public Utilities (unaffiliated)	28.	Canada				
	29.	Other Countries				
	30.	Totals	21,070,260	21,563,430	21,684,982	
Banks, Trust and Insurance	31.	United States	276,010,418	266,379,295	282,693,439	
Companies (unaffiliated)	32.	Canada				
	33.	Other Countries	54,734,115	52,848,693	54,939,881	
	34.	Totals	330,744,533	319,227,988	337,633,320	
Industrial and Miscellaneous	35.	United States	181,680,704	186,461,551	187,578,239	
(unaffiliated)	36.	Canada				
	37.	Other Countries	78,694,313	78,424,531	79,044,718	
	38.	Totals	260,375,017	264,886,082	266,622,957	
Parent, Subsidiaries and Affiliates	39.	Totals				
	40.	Total Preferred Stocks	612,189,810	605,677,500	625,941,259	
COMMON STOCKS	41.	United States	121,454,499	121,454,499	86,194,431	
Public Utilities (unaffiliated)	42.	Canada				
	43.	Other Countries	20,830,939	20,830,939	14,877,967	
	44.	Totals	142,285,438	142,285,438	101,072,398	
Banks, Trust and Insurance	45.	United States	529,080,333	529,080,334	476,547,636	
Companies (unaffiliated)	46.	Canada				
	47.	Other Countries	138,439,138	138,439,138	112,186,274	
	48.	Totals	667,519,471	667,519,471	588,733,910	
Industrial and Miscellaneous	49.	United States	3,205,956,374	3,205,956,374	2,518,448,492	
(unaffiliated)	50.	Canada	27,898,783	27,898,783	19,906,400	
	51.	Other Countries	335,274,994	335,274,995	251,202,329	
	52.	Totals	3,569,130,151	3,569,130,152	2,789,557,221	
Parent, Subsidiaries and Affiliates	53.	Totals	3,150,540,899	3,150,540,899	1,253,975,417	
	54.	Total Common Stocks	7,529,475,959	7,529,475,961	4,733,338,945	
	55.	Total Stocks	8,141,665,769	8,135,153,461	5,359,280,205	
	56.	Total Bonds and Stocks	38,044,262,347	38,527,317,200	35,155,590,687	

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	268,578,211	236,701,537	67,557,322	161,235,521	4,225,164	738,297,755	2.4	563,740,938	1.8	724,329,838	13,967,917
1.2 Class 2											
1.3 Class 3											
1.4 Class 4											
1.5 Class 5											
1.6 Class 6											
1.7 Totals	268,578,211	236,701,537	67,557,322	161,235,521	4,225,164	738,297,755	2.4	563,740,938	1.8	724,329,838	13,967,917
2. All Other Governments , Schedules D & DA (Group 2)											
2.1 Class 1	131,034,142	56,630,855	22,013,650	20,158,870	2,670,841	232,508,358	0.7	53,176,342	0.2	232,508,358	
2.2 Class 2			5,974,575		4,328,725	10,303,300	0.0	6,094,914	0.0	10,303,300	
2.3 Class 3					2,610,120	2,610,120	0.0			2,610,120	
2.4 Class 4											
2.5 Class 5											
2.6 Class 6											
2.7 Totals	131,034,142	56,630,855	27,988,224	20,158,870	9,609,686	245,421,777	0.8	59,271,256	0.2	245,421,777	
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	287,121,067	1,418,101,498	1,140,373,334	3,385,978,175	643,813,586	6,875,387,660	22.1	7,572,469,675	24.3	6,875,387,660	
4.2 Class 2			341,886	12,674,314	1,076,276	14,092,476	0.0	14,615,362	0.0	14,092,476	
4.3 Class 3	469,504	464,855	655,446	2,324,275	3,876,891	7,790,971	0.0	13,595,022	0.0	7,790,970	1
4.4 Class 4	122,041	691,636	1,658,215	5,754,322	8,302,330	16,528,544	0.1	16,870,000	0.1	16,528,543	1
4.5 Class 5											
4.6 Class 6											
4.7 Totals	287,712,612	1,419,257,989	1,143,028,881	3,406,731,086	657,069,083	6,913,799,651	22.2	7,617,550,058	24.5	6,913,799,649	2
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	766,512,503	3,007,827,329	1,828,878,924	3,620,946,999	1,496,950,379	10,721,116,134	34.4	10,942,641,046	35.2	10,716,631,996	4,484,138
5.2 Class 2	8,109,726	64,349,269	100,133,227	246,857,882	306,148,937	725,599,041	2.3	515,433,498	1.7	690,164,041	35,435,000
5.3 Class 3	7,919,073	39,318,276	48,465,624	160,702,319	71,636,098	328,041,390	1.1	292,806,845	0.9	248,321,370	79,720,020
5.4 Class 4	8,231,804	51,732,214	47,882,532	83,943,142	49,733,952	241,523,644	0.8	239,519,021	0.8	220,349,540	21,174,104
5.5 Class 5	516,085	10,924,810	18,299,839	38,071,087	65,910,967	133,722,788	0.4	174,342,055	0.6	110,411,008	23,311,780
5.6 Class 6	151,753	984,911	1,258,863	4,393,951	12,590,297	19,379,775	0.1	43,088,384	0.1	19,379,775	
5.7 Totals	791,440,944	3,175,136,809	2,044,919,009	4,154,915,380	2,002,970,630	12,169,382,772	39.1	12,207,830,850	39.3	12,005,257,730	164,125,042

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	1,515,890	29,097,056	34,749,954	16,486,346	33,071,279	114,920,525	0.4	147,190,695	0.5	52,781,760	62,138,765
6.2 Class 2	10,752,714	103,968,050	68,427,363	34,165,655	50,321,038	267,634,820	0.9	208,700,861	0.7	203,824,479	63,810,341
6.3 Class 3	600,154	11,748,260	8,319,202		2,931,856	23,599,472	0.1	52,752,326	0.2	15,188,996	8,410,476
6.4 Class 4		1,754,375	25,877,356	2,535,023		30,166,754	0.1	24,060,396	0.1	22,303,240	7,863,514
6.5 Class 5											
6.6 Class 6								1,514,440	0.0		
6.7 Totals	12,868,758	146,567,741	137,373,875	53,187,024	86,324,173	436,321,571	1.4	434,218,719	1.4	294,098,475	142,223,096
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1	2,675,038,021	2,864,433,287	1,036,946,724	378,316,706	1,192,421,825	8,147,156,563	26.2	7,970,884,453	25.6	6,919,925,654	1,227,230,909
7.2 Class 2	73,927,763	502,361,348	572,905,096	137,564,317	153,629,224	1,440,387,748	4.6	1,275,654,099	4.1	861,028,978	579,358,770
7.3 Class 3	13,702,952	126,197,755	161,607,581	66,684,609	43,617,720	411,810,617	1.3	358,702,093	1.2	324,405,731	87,404,886
7.4 Class 4	12,771,584	158,082,296	255,192,794	75,747,479	44,239,484	546,033,637	1.8	538,563,762	1.7	371,420,340	174,613,297
7.5 Class 5	9,368,487	27,835,343	37,592,506	12,154,028		86,950,363	0.3	72,182,234	0.2	54,297,022	32,653,341
7.6 Class 6								3,700,826	0.0		
7.7 Totals	2,784,808,807	3,678,910,029	2,064,244,701	670,467,139	1,433,908,253	10,632,338,928	34.1	10,219,687,467	32.9	8,531,077,724	2,101,261,204
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	4,129,799,834	7,612,791,562	4,130,519,908	7,583,122,617	3,373,153,074	26,829,386,995	86.2	XXX	XXX	25,521,565,266	1,307,821,729
10.2 Class 2	92,790,203	670,678,667	747,782,147	431,262,168	515,504,200	2,458,017,385	7.9	XXX	XXX	1,779,413,274	678,604,111
10.3 Class 3	22,691,683	177,729,146	219,047,853	229,711,203	124,672,685	773,852,570	2.5	XXX	XXX	598,317,186	175,535,383
10.4 Class 4	21,125,429	212,260,521	330,610,897	167,979,966	102,275,766	834,252,579	2.7	XXX	XXX	630,601,663	203,650,916
10.5 Class 5	9,884,572	38,760,153	55,892,345	50,225,115	65,910,967	(c) 220,673,151	0.7	XXX	XXX	164,708,030	55,965,121
10.6 Class 6	151,753	984,911	1,258,863	4,393,951	12,590,297	(c) 19,379,775	0.1	XXX	XXX	19,379,775	
10.7 Totals	4,276,443,474	8,713,204,960	5,485,112,013	8,466,695,020	4,194,106,989	(b) 31,135,562,455	100.0	XXX	XXX	28,713,985,194	2,421,577,261
10.8 Line 10.7 as a % of Col. 6	13.7	28.0	17.6	27.2	13.5	100.0	XXX	XXX	XXX	92.2	7.8
11. Total Bonds Prior Year											
11.1 Class 1	2,983,490,667	7,608,753,534	4,695,972,635	9,027,597,193	2,934,289,119	XXX	XXX	27,250,103,149	87.6	26,059,332,139	1,190,771,010
11.2 Class 2	59,568,554	551,237,016	692,036,780	355,247,400	362,408,985	XXX	XXX	2,020,498,734	6.5	1,417,680,167	602,818,567
11.3 Class 3	9,143,298	166,133,424	203,243,315	224,726,221	114,610,029	XXX	XXX	717,856,287	2.3	553,352,975	164,503,311
11.4 Class 4	25,716,526	186,995,953	289,950,794	207,022,030	109,327,876	XXX	XXX	819,013,179	2.6	686,781,207	132,231,972
11.5 Class 5	801,285	18,801,922	70,258,474	86,865,662	69,796,946	XXX	XXX	(c) 246,524,288	0.8	201,748,888	44,775,400
11.6 Class 6	1,329,721	9,226,002	5,571,122	14,799,051	17,377,755	XXX	XXX	(c) 48,303,651	0.2	48,303,651	
11.7 Totals	3,080,050,051	8,541,147,851	5,957,033,119	9,916,257,557	3,607,810,710	XXX	XXX	(b) 31,102,299,288	100.0	28,967,199,027	2,135,100,261
11.8 Line 11.7 as a % of Col. 8	9.9	27.5	19.2	31.9	11.6	XXX	XXX	100.0	XXX	93.1	6.9
12. Total Publicly Traded Bonds											
12.1 Class 1	3,804,999,888	7,215,497,776	3,877,016,627	7,401,608,152	3,222,442,824	25,521,565,267	82.0	26,059,332,139	83.8	25,521,565,267	XXX
12.2 Class 2	62,919,329	455,408,087	439,247,952	368,778,161	453,059,745	1,779,413,274	5.7	1,417,680,167	4.6	1,779,413,274	XXX
12.3 Class 3	20,022,887	135,105,490	173,837,348	176,407,771	92,943,690	598,317,186	1.9	553,352,975	1.8	598,317,186	XXX
12.4 Class 4	14,912,320	156,187,743	226,318,150	151,612,750	81,570,700	630,601,663	2.0	686,781,207	2.2	630,601,663	XXX
12.5 Class 5	9,884,572	22,447,018	40,254,093	37,361,976	54,760,372	164,708,031	0.5	201,748,888	0.6	164,708,031	XXX
12.6 Class 6	151,753	984,911	1,258,863	4,393,951	12,590,297	19,379,775	0.1	48,303,651	0.2	19,379,775	XXX
12.7 Totals	3,912,890,749	7,985,631,025	4,757,933,033	8,140,162,761	3,917,367,628	28,713,985,196	92.2	28,967,199,027	93.1	28,713,985,196	XXX
12.8 Line 12.7 as a % of Col. 6	13.6	27.8	16.6	28.3	13.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	12.6	25.6	15.3	26.1	12.6	92.2	XXX	XXX	XXX	92.2	XXX
13. Total Privately Placed Bonds											
13.1 Class 1	324,799,946	397,293,786	253,503,281	181,514,465	150,710,250	1,307,821,728	4.2	1,190,771,010	3.8	XXX	1,307,821,728
13.2 Class 2	29,870,874	215,270,580	308,534,195	62,484,007	62,444,455	678,604,111	2.2	602,818,567	1.9	XXX	678,604,111
13.3 Class 3	2,668,796	42,623,656	45,210,505	53,303,432	31,728,995	175,535,384	0.6	164,503,311	0.5	XXX	175,535,384
13.4 Class 4	6,213,109	56,072,778	104,292,747	16,367,216	20,705,066	203,650,916	0.7	132,231,972	0.4	XXX	203,650,916
13.5 Class 5		16,313,135	15,638,252	12,863,139	11,150,595	55,965,120	0.2	44,775,400	0.1	XXX	55,965,120
13.6 Class 6										XXX	
13.7 Totals	363,552,725	727,573,935	727,178,980	326,532,259	276,739,361	2,421,577,259	7.8	2,135,100,261	6.9	XXX	2,421,577,259
13.8 Line 13.7 as a % of Col. 6	15.0	30.0	30.0	13.5	11.4	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	1.2	2.3	2.3	1.0	0.9	7.8	XXX	XXX	XXX	XXX	7.8

(a) Includes $ 1,321,725,015 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes $ 225,743,447 current year, $ 182,274,825 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 $ 3,573,856 current year, $ .... prior year of bonds with 5* designations and $ 253,736 , 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	254,927,942	194,970,439	42,338,392	144,798,213		637,034,986	2.0	488,498,160	1.6	623,067,070	13,967,916
1.2 Single Class Mortgage-Backed /Asset Backed Securities	13,650,268	41,731,098	25,218,930	16,437,307	4,225,164	101,262,767	0.3	75,242,778	0.2	101,262,768	(1)
1.7 Totals	268,578,210	236,701,537	67,557,322	161,235,520	4,225,164	738,297,753	2.4	563,740,938	1.8	724,329,838	13,967,915
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations	131,034,142	56,630,855	27,988,224	20,158,870	9,609,686	245,421,777	0.8	59,271,256	0.2	245,421,777	
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	131,034,142	56,630,855	27,988,224	20,158,870	9,609,686	245,421,777	0.8	59,271,256	0.2	245,421,777	
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	287,712,612	1,419,257,989	1,143,028,880	3,406,731,086	657,069,082	6,913,799,649	22.2	7,617,550,058	24.5	6,913,799,649	
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	287,712,612	1,419,257,989	1,143,028,880	3,406,731,086	657,069,082	6,913,799,649	22.2	7,617,550,058	24.5	6,913,799,649	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations	482,345,067	2,415,279,748	1,537,817,479	3,910,586,805	1,958,654,851	10,304,683,950	33.1	10,294,977,691	33.1	10,140,558,906	164,125,044
5.2 Single Class Mortgage-Backed /Asset Backed Securities	217,980,269	596,552,870	300,267,933	170,844,968	36,306,566	1,321,952,606	4.2	1,345,588,826	4.3	1,321,952,607	(1)
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined	91,115,608	163,304,191	206,833,596	73,483,608	8,009,213	542,746,216	1.7	564,805,295	1.8	542,746,217	(1)
5.4 Other								2,459,038	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
5.5 Defined											
5.6 Other											
5.7 Totals	791,440,944	3,175,136,809	2,044,919,008	4,154,915,381	2,002,970,630	12,169,382,772	39.1	12,207,830,850	39.3	12,005,257,730	164,125,042

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	12,868,758	146,567,740	137,373,875	53,187,024	86,324,172	436,321,569	1.4	434,218,719	1.4	294,098,475	142,223,094
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	12,868,758	146,567,740	137,373,875	53,187,024	86,324,172	436,321,569	1.4	434,218,719	1.4	294,098,475	142,223,094
7. Industrial and Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	1,252,709,416	1,835,286,175	1,636,802,628	606,117,797	1,372,559,308	6,703,475,324	21.5	5,886,273,030	18.9	5,089,119,388	1,614,355,936
7.2 Single Class Mortgage-Backed /Asset Backed Securities	90,491,764	52,951,121	44,398,691			187,841,576	0.6	82,436,540	0.3	187,841,576	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined	330,937,701	446,728,184	109,493,458	24,016,037	39,038,739	950,214,119	3.1	977,776,143	3.1	855,598,206	94,615,913
7.4 Other	472,134,850	443,462,896	96,169,347	10,166,747	11,731,751	1,033,665,591	3.3	948,343,974	3.0	975,049,914	58,615,677
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
7.5 Defined	14,438,760	51,810,670	978,545		10,576,455	77,804,430	0.2	51,193,261	0.2	67,227,975	10,576,455
7.6 Other	624,096,314	848,670,982	176,402,032	30,166,558	2,000	1,679,337,886	5.4	2,273,664,519	7.3	1,356,240,665	323,097,221
7.7 Totals	2,784,808,805	3,678,910,028	2,064,244,701	670,467,139	1,433,908,253	10,632,338,926	34.1	10,219,687,467	32.9	8,531,077,724	2,101,261,202
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	2,421,597,937	6,067,992,946	4,525,349,478	8,141,579,795	4,084,217,099	25,240,737,255	81.1	XXX	XXX	23,306,065,266	1,934,671,990
10.2 Single Class Mortgage-Backed /Asset Backed Securities	322,122,301	691,235,089	369,885,554	187,282,275	40,531,730	1,611,056,949	5.2	XXX	XXX	1,611,056,951	(2)
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined	422,053,309	610,032,375	316,327,054	97,499,645	47,047,952	1,492,960,335	4.8	XXX	XXX	1,398,344,423	94,615,912
10.4 Other	472,134,850	443,462,896	96,169,347	10,166,747	11,731,751	1,033,665,591	3.3	XXX	XXX	975,049,914	58,615,677
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
10.5 Defined	14,438,760	51,810,670	978,545		10,576,455	77,804,430	0.2	XXX	XXX	67,227,975	10,576,455
10.6 Other	624,096,314	848,670,982	176,402,032	30,166,558	2,000	1,679,337,886	5.4	XXX	XXX	1,356,240,665	323,097,221
10.7 Totals	4,276,443,471	8,713,204,958	5,485,112,010	8,466,695,020	4,194,106,987	31,135,562,446	100.0	XXX	XXX	28,713,985,194	2,421,577,252
10.8 Line 10.7 as a % of Col. 6	13.7	28.0	17.6	27.2	13.5	100.0	XXX	XXX	XXX	92.2	7.8
11. Total Bonds Prior Year											
11.1 Issuer Obligations	1,652,854,055	5,215,314,352	4,991,292,473	9,513,328,755	3,407,999,280	XXX	XXX	24,780,788,915	79.7	23,107,530,839	1,673,258,076
11.2 Single Class Mortgage-Backed /Asset Backed Securities	231,334,563	654,745,333	328,178,837	210,790,383	78,219,027	XXX	XXX	1,503,268,144	4.8	1,503,268,144	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined	240,150,544	821,465,795	298,748,846	108,070,137	74,146,116	XXX	XXX	1,542,581,438	5.0	1,438,732,591	103,848,847
11.4 Other	266,492,069	540,190,356	113,828,183	10,519,915	19,772,489	XXX	XXX	950,803,012	3.1	911,643,602	39,159,410
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
11.5 Defined	6,379,126	33,817,327			10,996,807	XXX	XXX	51,193,261	0.2	40,196,453	10,996,807
11.6 Other	682,839,694	1,275,614,688	224,984,780	73,548,367	16,676,990	XXX	XXX	2,273,664,519	7.3	1,965,827,398	307,837,121
11.7 Totals	3,080,050,051	8,541,147,851	5,957,033,119	9,916,257,557	3,607,810,710	XXX	XXX	31,102,299,288	100.0	28,967,199,027	2,135,100,261
11.8 Line 11.7 as a % of Col. 8	9.9	27.5	19.2	31.9	11.6	XXX	XXX	100.0	XXX	93.1	6.9
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	2,313,455,208	5,505,304,970	3,851,270,498	7,817,085,064	3,818,949,525	23,306,065,265	74.9	23,107,530,839	74.3	23,306,065,265	XXX
12.2 Single Class Mortgage-Backed /Asset Backed Securities	322,122,302	691,235,089	369,885,554	187,282,275	40,531,730	1,611,056,950	5.2	1,503,268,144	4.8	1,611,056,950	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined	359,973,632	581,541,264	315,214,790	95,462,116	46,152,621	1,398,344,423	4.5	1,438,732,591	4.6	1,398,344,423	XXX
12.4 Other	446,869,624	431,117,980	75,163,811	10,166,747	11,731,751	975,049,913	3.1	911,643,602	2.9	975,049,913	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
12.5 Defined	14,438,760	51,810,670	978,545			67,227,975	0.2	40,196,453	0.1	67,227,975	XXX
12.6 Other	456,031,222	724,621,050	145,419,834	30,166,558	2,000	1,356,240,664	4.4	1,965,827,398	6.3	1,356,240,664	XXX
12.7 Totals	3,912,890,748	7,985,631,023	4,757,933,032	8,140,162,760	3,917,367,627	28,713,985,190	92.2	28,967,199,027	93.1	28,713,985,190	XXX
12.8 Line 12.7 as a % of Col. 6	13.6	27.8	16.6	28.3	13.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	12.6	25.6	15.3	26.1	12.6	92.2	XXX	XXX	XXX	92.2	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations	108,142,729	562,687,976	674,078,980	324,494,731	265,267,574	1,934,671,990	6.2	1,673,258,076	5.4	XXX	1,934,671,990
13.2 Single Class Mortgage-Backed /Asset Backed Securities	(1)					(1)	0.0			XXX	(1)
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined	62,079,677	28,491,111	1,112,264	2,037,529	895,331	94,615,912	0.3	103,848,847	0.3	XXX	94,615,912
13.4 Other	25,265,226	12,344,916	21,005,536			58,615,678	0.2	39,159,410	0.1	XXX	58,615,678
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
13.5 Defined					10,576,455	10,576,455	0.0	10,996,807	0.0	XXX	10,576,455
13.6 Other	168,065,092	124,049,932	30,982,198			323,097,222	1.0	307,837,121	1.0	XXX	323,097,222
13.7 Totals	363,552,723	727,573,935	727,178,978	326,532,260	276,739,360	2,421,577,256	7.8	2,135,100,261	6.9	XXX	2,421,577,256
13.8 Line 13.7 as a % of Col. 6	15.0	30.0	30.0	13.5	11.4	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	1.2	2.3	2.3	1.0	0.9	7.8	XXX	XXX	XXX	XXX	7.8

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
0199999 Affiliates - U.S. Intercompany Pooling														
0299999 Affiliates - U.S. Non-Pool														
0399999 Affiliates - Other (Non-U.S.)						147	147							
0499999 Total - Affiliates						147	147							
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				3,246	2,654	557,265	559,919		1,447	1,132	3			
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				42,835		32,885	32,885			25,408				
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				(7)	294	20,348	20,641		15		147			
0899999 Total - Pools and Associations				42,828	294	53,232	53,526		15	25,408	147			
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				7	515	20,638	21,153		299		1,135			
9999999 Totals				46,081	3,463	631,283	634,746		1,761	26,540	1,284			

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					
0299999 Total Reinsurance Assumed By Portfolio					

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Com-pany 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 Commis-sions	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					22,175			1,526		1,627		35,929		39,082			39,082	
0399999 Total Authorized - Affiliates - Other (Non-U.S.)																		
0499999 Total Authorized - Affiliates					22,175			1,526		1,627		35,929		39,082			39,082	
0599998 Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999 Total Authorized - Other U.S. Unaffiliated Insurers					307,442	17,577	2,617	178,775	26,761	176,134	47,270	1,465	22	450,622	1,271		449,351	752
0699999 Total Authorized - Pools - Mandatory Pools					450,536	23,705	(128)	1,183,452	7,003	56,840	3,263	164,236		1,438,370	680		1,437,690	
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					100,895	11,398	1,432	70,532	13,930	117,614	36,541	297		251,744	444		251,299	387
0999999 Total Authorized					881,048	52,679	3,921	1,434,285	47,693	352,214	87,075	201,927	22	2,179,818	2,396		2,177,422	1,138
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					(25,522)	12,769	163	9,692	659	5,106	1,070	1,306		30,765	4,782	6	25,978	15
1599999 Total Unauthorized - Pools - Mandatory Pools																		
1699999 Total Unauthorized - Pools - Voluntary Pools					(2)	794	36	2,137	109	1,135	362			4,573	(53)	7	4,618	708
1799998 Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999 Total Unauthorized - Other Non-U.S. Insurers					482,036	21,605	2,690	79,611	16,529	122,829	31,097	408	48	274,816	2,467	4	272,345	982
1899999 Total Unauthorized					456,502	35,169	2,889	91,440	17,296	129,070	32,529	1,713	48	310,154	7,196	17	302,942	1,705
1999999 Total Authorized and Unauthorized					1,337,550	87,848	6,810	1,525,725	64,990	481,284	119,605	203,641	70	2,489,972	9,592	17	2,480,364	2,843
2099999 Total Protected Cells																		
9999999 Totals					1,337,560	87,848	6,810	1,525,725	64,990	481,284	119,605	203,641	70	2,489,972	9,592	17	2,480,364	2,843

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.	NORTH CAROLINA REINSURANCE FACILITY	24.200	71,293
2.	ILLINOIS MINE SUBSIDENCE	20.000	1,264
3.	MUNICH REINSURANCE OF AMERICA INC	25.000	949
4.	WEST VIRGINIA MINE SUBSIDENCE	30.000	208
5.	INIDIANA MINE SUBSIDENCE	30.000	87

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.	MICHIGAN CATASTROPHIC CLAIM ASSOCIATION	1,023,315	46,256	Yes [ ] No [X]
2.	LLOYD'S OF LONDON	240,014		Yes [ ] No [X]
3.	NATIONAL FLOOD INSURANCE PROGRAM	164,304	271,471	Yes [ ] No [X]
4.	N.J. UNSATISFIED CLAIM AND JUDGEMENT FUND	105,640	6,485	Yes [ ] No [X]
5.	EMPLOYERS REIN CORP	89,906		Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
	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				9,517	319	809	169	9,381	10,677	20,194	52.9	46.5
0699999 Total Authorized - Pools - Mandatory Pools				23,577						23,577		
0799999 Total Authorized - Pools - Voluntary Pools												
0899999 Total Authorized - Other Non-U.S. Insurers				10,343	166	262	34	2,025	2,487	12,830	19.4	15.8
0999999 Total Authorized				43,436	485	1,071	203	11,406	13,164	56,601	23.3	20.2
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				1,992	(14)	11	12	10,932	10,941	12,933	84.6	84.5
1599999 Total Unauthorized - Pools - Mandatory Pools												
1699999 Total Unauthorized - Pools - Voluntary Pools				384	4	8		434	446	830	53.8	52.3
1799999 Total Unauthorized - Other Non-U.S. Insurers				12,244	2,956	494	152	8,449	12,051	24,295	49.6	34.8
1899999 Total Unauthorized				14,620	2,945	513	164	19,815	23,438	38,058	61.6	52.1
1999999 Total Authorized and Unauthorized				58,056	3,430	1,583	367	31,221	36,602	94,658	38.7	33.0
2099999 Total Protected Cells												
9999999 Totals				58,056	3,430	1,583	367	31,221	36,602	94,658	38.7	33.0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 6 thru 10 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
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				24,589	15	16,624	4,782	6		6,705	17,884	10,944	2,189	16		17,237
0699999 Total Pools and Associations - Mandatory																
0799999 Total Pools and Associations - Voluntary				3,076	708		(53)	7		663	2,413	435	87	22		2,434
0899999 Total Other Non-U.S. Insurers				122,565	982	97,369	2,467	4	1,451	84,077	38,488	8,961	1,792	1,419	70	39,735
0999999 Total Affiliates and Others				150,230	1,705	113,993	7,196	17	1,451	91,444	58,786	20,339	4,068	1,457	70	59,406
1099999 Total Protected Cells																
9999999 Totals				150,230	1,705	113,993	7,196	17	1,451	91,444	58,786	20,339	4,068	1,457	70	59,406

1. Amounts in dispute totaling $ ....439 are included in Column 5.
2. Amounts in dispute totaling $ ....184 are excluded from Column 13.

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and 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			11,117,004	31,780,621	27,203,355		3,454,200			690,840

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less $ 491,689 in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less $ 491,689 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
9999999 Totals			143,831,819	232,593	2,791,586	809,249			3,833,428	139,998,391	139,998,391

1. Total	139,998,391
2. Line 1 x .20	27,999,678
3. Schedule F - Part 6 Col. 11	690,840
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	28,690,518
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x1000)	59,405,922
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	88,096,440

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		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims	29,046		20,632		(1)												8,414	
4. Cost containment expenses																		
5. Incurred claims and cost containment expenses (Lines 3 and 4)	29,046		20,632		(1)												8,414	
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	(29,046)		(20,632)		1												(8,414)	
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(29,046)		(20,632)		1												(8,414)	
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 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts 5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums									
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year									
5. Total premium reserves, prior year									
6. Increase in total premium reserves									
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	289,228	37,205	233,529						18,494
2. Total prior year	275,725	26,472	236,466						12,787
3. Increase	13,503	10,733	(2,937)						5,707
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	15,543	9,900	2,936						2,707
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	289,228	37,205	233,529						18,494
2.2 On claims incurred during current year									
3. Test:									
3.1 Line 1.1 and 2.1	304,770	47,104	236,465						21,201
3.2 Claim reserves and liabilities, December 31, prior year	275,725	26,472	236,466						12,787
3.3 Line 3.1 minus Line 3.2	29,046	20,632	(1)						8,414
PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims	29,046	20,632							8,414
4. Commissions									
B. Reinsurance Ceded:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims									
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: 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	295,432	125,300	61,227	13,323	22,291	343	2,403	239,984	XXX
2. 1998	19,350,319	451,227	18,899,092	11,510,525	272,477	682,601	4,500	1,898,551	846	744,451	13,813,854	XXX
3. 1999	19,991,724	423,364	19,568,360	12,545,676	223,545	674,576	4,222	1,930,179	1,710	835,694	14,920,954	XXX
4. 2000	21,619,588	(71,454)	21,691,042	14,509,654	143,285	716,646	1,617	1,958,058	190	954,178	17,039,266	XXX
5. 2001	21,918,244	305,170	21,613,074	14,430,610	299,688	730,951	7,175	1,929,904	104	968,580	16,784,498	XXX
6. 2002	23,120,356	356,608	22,763,748	13,275,051	166,675	686,381	2,974	2,117,698	222	914,006	15,909,259	XXX
7. 2003	24,376,415	322,778	24,053,637	12,804,807	178,734	588,090	3,535	2,049,757	73	875,566	15,260,312	XXX
8. 2004	25,735,578	402,970	25,332,608	14,252,167	986,096	521,491	38,708	2,498,590	144	929,963	16,247,300	XXX
9. 2005	26,988,576	627,068	26,361,508	19,107,157	3,845,994	412,014	16,718	2,981,406	23,246	992,600	18,614,619	XXX
10. 2006	27,657,355	1,130,480	26,526,875	11,411,957	175,713	235,397	823	1,991,761	3,984	953,476	13,458,595	XXX
11. 2007	27,711,764	1,387,773	26,323,991	9,142,046	122,709	99,413	1,394	1,723,785	2,507	615,395	10,838,634	XXX
12. Totals	XXX	XXX	XXX	133,285,082	6,540,216	5,408,787	94,989	21,101,980	33,369	8,786,312	153,127,275	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	1,728,785	781,241	1,369,087	420,326	281,482	57,988	270,715	116,203	96,355	764		2,369,902	XXX
2. 1998	45,051	56,832	32,523	64	7,375	41	1,958	11	3,130	2	537	33,087	XXX
3. 1999	104,882	81,439	21,482	50	17,737	14	1,254	7	5,185	1	1,028	69,029	XXX
4. 2000	139,850	94,827	22,772	150	22,278	27	5,682	23	5,180	2	1,798	100,733	XXX
5. 2001	166,660	102,294	23,060	(77)	27,676	74	19,316	(1)	5,710	3	4,411	140,129	XXX
6. 2002	216,201	85,317	46,846	(13)	37,049	109	38,303	14	7,045	2	7,461	260,015	XXX
7. 2003	332,456	62,495	59,892	20	57,040	247	52,245	26	10,997	9	13,667	449,833	XXX
8. 2004	596,149	52,960	133,386	12,593	101,150	393	55,866	738	18,109	13	28,173	837,963	XXX
9. 2005	1,108,218	64,746	390,330	36,355	178,724	1,077	52,110	1,559	88,538	164	47,559	1,714,019	XXX
10. 2006	1,784,253	55,950	542,668	4,728	264,684	1,520	138,289	668	325,049	53	113,367	2,992,024	XXX
11. 2007	4,093,913	87,622	1,132,301	7,087	395,494	3,500	234,998	226	696,631	164	495,834	6,454,738	XXX
12. Totals	10,316,418	1,525,723	3,774,347	481,283	1,390,689	64,990	870,736	119,474	1,261,929	1,177	713,835	15,421,472	XXX

	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	1,896,305	473,597
2. 1998	14,181,714	334,773	13,846,941	73.3	74.2	73.3				20,678	12,409
3. 1999	15,300,971	310,988	14,989,983	76.5	73.5	76.6				44,875	24,154
4. 2000	17,380,120	240,121	17,139,999	80.4	(336.0)	79.0				67,645	33,088
5. 2001	17,333,887	409,260	16,924,627	79.1	134.1	78.3				87,503	52,626
6. 2002	16,424,574	255,300	16,169,274	71.0	71.6	71.0				177,743	82,272
7. 2003	15,955,284	245,139	15,710,145	65.5	75.9	65.3				329,833	120,000
8. 2004	18,176,908	1,091,645	17,085,263	70.6	270.9	67.4				663,982	173,981
9. 2005	24,318,497	3,989,859	20,328,638	90.1	636.3	77.1				1,397,447	316,572
10. 2006	16,694,058	243,439	16,450,619	60.4	21.5	62.0				2,266,243	725,781
11. 2007	17,518,581	225,209	17,293,372	63.2	16.2	65.7				5,131,505	1,323,233
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12,083,759	3,337,713

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

SCHEDULE P - PART 2 - SUMMARY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	9,113,620	8,673,671	8,394,383	8,379,172	8,633,278	9,245,833	9,865,938	10,154,447	10,259,739	10,422,920	163,181	268,473
2. 1998	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	11,946,108	(1,022)	4,684
3. 1999	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	13,056,330	3,313	(88)
4. 2000	XXX	XXX	14,777,856	15,184,490	15,298,466	15,290,805	15,207,380	15,188,175	15,176,059	15,176,953	894	(11,222)
5. 2001	XXX	XXX	XXX	14,822,843	15,163,517	15,138,694	15,040,607	15,025,159	14,998,841	14,989,120	(9,721)	(36,039)
6. 2002	XXX	XXX	XXX	XXX	14,410,087	14,269,093	14,102,886	14,051,304	14,033,844	14,044,755	10,911	(6,549)
7. 2003	XXX	XXX	XXX	XXX	XXX	14,394,889	13,920,010	13,723,728	13,654,472	13,649,473	(4,999)	(74,255)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	15,451,070	14,887,955	14,614,236	14,568,721	(45,515)	(319,234)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,199,047	17,588,175	17,282,104	(306,071)	(916,943)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,076,057	14,137,846	61,789	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,875,627	XXX	XXX
										12. Totals	(127,240)	(1,091,173)

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007		
1. Prior	000	2,887,397	4,685,606	5,815,658	6,647,926	7,029,398	7,336,642	7,718,383	7,930,573	8,148,609	XXX	XXX
2. 1998	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	11,916,149	XXX	XXX
3. 1999	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	12,992,485	XXX	XXX
4. 2000	XXX	XXX	9,310,125	12,559,272	13,706,500	14,377,361	14,758,464	14,933,684	15,023,513	15,081,398	XXX	XXX
5. 2001	XXX	XXX	XXX	9,256,400	12,486,688	13,589,634	14,227,572	14,587,909	14,760,955	14,854,698	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	8,672,465	11,569,006	12,610,713	13,230,364	13,598,659	13,791,783	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	8,449,422	11,246,789	12,231,389	12,841,578	13,210,628	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	9,133,284	12,119,221	13,108,337	13,748,854	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,365,100	14,395,856	15,656,459	XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,624,624	11,470,818	XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,117,356	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	1,935,583	1,568,303	1,225,756	983,006	803,073	1,105,495	1,366,747	1,337,142	1,255,261	1,103,273
2. 1998	957,225	426,155	266,930	145,796	70,473	67,527	36,763	20,388	19,189	34,406
3. 1999	XXX	1,178,816	481,457	226,404	139,611	105,284	50,439	36,868	32,999	22,679
4. 2000	XXX	XXX	1,140,661	440,247	294,248	176,750	88,890	57,926	38,305	28,281
5. 2001	XXX	XXX	XXX	1,242,716	574,226	328,419	172,612	102,715	73,757	42,454
6. 2002	XXX	XXX	XXX	XXX	1,485,415	645,130	324,768	164,344	105,457	85,147
7. 2003	XXX	XXX	XXX	XXX	XXX	1,531,196	697,890	315,159	162,994	112,091
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,919,099	722,131	283,514	175,921
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,016,996	1,113,039	404,526
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,241,242	675,561
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,359,986

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (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	6,678	144	1,595		984		148	9,113	XXX
2. 1998	3,455,536	109,103	3,346,433	2,034,947	3	66,697		352,236		35,286	2,453,877	1,103,924
3. 1999	3,726,203	104,699	3,621,504	2,326,495	130	73,358		355,319	6	45,382	2,755,036	1,037,184
4. 2000	4,406,132	31,187	4,374,945	3,006,086	132	90,417	(1)	359,715	49	59,834	3,456,038	1,072,800
5. 2001	4,514,747	33,304	4,481,443	3,144,677	244	120,481	1	387,528	104	67,525	3,652,337	1,040,506
6. 2002	5,024,869	36,173	4,988,696	2,654,830	224	110,076		404,129	214	54,985	3,168,597	949,614
7. 2003	5,663,612	31,942	5,631,670	2,911,538	13	89,482		409,144	66	53,133	3,410,085	940,563
8. 2004	6,186,812	76,557	6,110,255	4,141,170	554,660	93,182	27,705	659,798	131	54,255	4,311,654	1,098,011
9. 2005	6,796,403	238,624	6,557,779	5,999,974	455,207	91,088	14,621	1,046,366	22,741	57,185	6,644,859	1,456,277
10. 2006	7,188,624	681,425	6,507,199	2,800,351	22,016	47,876	740	470,030	3,449	42,085	3,292,052	867,583
11. 2007	7,303,660	907,456	6,396,204	2,370,069	20,746	24,674	1,262	382,129	2,216	9,897	2,752,648	802,035
12. Totals	XXX	XXX	XXX	31,396,815	1,053,519	808,926	44,328	4,827,378	28,976	479,715	35,906,296	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	12,724		3,452	14	2,012		871		1,598			20,643	292
2. 1998	2,605		739		382		48		503		47	4,277	121
3. 1999	3,822		2,973		753		424		280		99	8,252	115
4. 2000	7,453	10	3,419		1,142		641		244		382	12,889	273
5. 2001	10,162		7,109		1,772		1,498		274		702	20,815	337
6. 2002	19,741		8,294		3,281		2,145		449		1,516	33,910	544
7. 2003	31,224		12,285		6,041		4,069		765		2,780	54,384	922
8. 2004	51,835	634	35,019	11,578	11,142	32	4,703	609	1,884		7,825	91,730	1,804
9. 2005	127,139	1,551	191,061	25,761	20,568	31	8,168	1,263	47,101	126	11,566	365,305	18,719
10. 2006	157,726	32	143,338		29,611		23,887		13,060		26,618	367,590	5,516
11. 2007	539,654	3,537	566,051		39,802		45,231		162,550		51,130	1,349,751	57,359
12. Totals	964,085	5,764	973,740	37,353	116,506	63	91,685	1,872	228,708	126	102,665	2,329,546	86,002

	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	16,162	4,481
2. 1998	2,458,157	3	2,458,154	71.1	0.0	73.5				3,344	933
3. 1999	2,763,424	136	2,763,288	74.2	0.1	76.3				6,795	1,457
4. 2000	3,469,117	190	3,468,927	78.7	0.6	79.3				10,862	2,027
5. 2001	3,673,501	349	3,673,152	81.4	1.0	82.0				17,271	3,544
6. 2002	3,202,945	438	3,202,507	63.7	1.2	64.2				28,035	5,875
7. 2003	3,464,548	79	3,464,469	61.2	0.2	61.5				43,509	10,875
8. 2004	4,998,733	595,349	4,403,384	80.8	777.7	72.1				74,642	17,088
9. 2005	7,531,465	521,301	7,010,164	110.8	218.5	106.9				290,888	74,417
10. 2006	3,685,879	26,237	3,659,642	51.3	3.9	56.2				301,032	66,558
11. 2007	4,130,160	27,761	4,102,399	56.5	3.1	64.1				1,102,168	247,583
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,894,708	434,838

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	85,286	53,536	7,438	5	2,722		1,127	41,905	XXX
2. 1998	8,729,680	151,583	8,578,097	5,494,931	168,032	555,356	81	973,168		97,462	6,855,342	2,550,734
3. 1999	8,606,744	139,464	8,467,280	5,897,664	143,579	534,208		1,023,732		107,420	7,312,025	2,586,371
4. 2000	8,829,971	(278,124)	9,108,095	6,487,842	109,307	553,051		1,017,697		122,445	7,949,283	2,616,704
5. 2001	8,875,762	94,614	8,781,148	6,203,380	111,652	526,147	1	963,528		111,996	7,581,402	2,515,229
6. 2002	9,328,143	125,558	9,202,585	5,995,322	108,606	501,080		1,126,734		109,846	7,514,530	2,341,730
7. 2003	9,815,425	102,796	9,712,629	5,490,867	90,016	424,902		1,033,047		105,291	6,858,800	2,120,316
8. 2004	10,211,136	106,407	10,104,729	5,233,816	70,743	356,766		1,118,021		108,846	6,637,860	2,142,763
9. 2005	10,373,542	130,809	10,242,733	4,967,457	68,245	257,827	52	1,119,352		104,054	6,276,339	2,213,286
10. 2006	10,410,925	141,306	10,269,619	4,319,911	60,012	145,665	84	895,401		81,118	5,300,881	2,175,855
11. 2007	10,283,479	139,369	10,144,110	2,696,000	34,865	53,185	125	738,093		38,722	3,452,288	2,121,830
12. Totals	XXX	XXX	XXX	52,872,476	1,018,593	3,915,625	348	10,011,495		988,327	65,780,655	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	737,653	479,784	4,560	685	117,397	48	56	37	33,744			412,856	2,745
2. 1998	39,768	56,768	29,664	50	6,412	28	1,410	6	2,413	1	410	22,814	821
3. 1999	94,669	81,432	14,220	48	15,274	14	46	7	4,515	1	544	47,222	1,210
4. 2000	124,046	94,817	14,603	150	20,091	27	3,998	24	4,650	2	764	72,368	1,837
5. 2001	144,759	101,264	11,095	(77)	24,488	74	16,394	(1)	4,880	3	2,273	100,353	2,831
6. 2002	179,153	85,244	32,567	(13)	30,650	104	34,305	14	6,007	2	3,708	197,331	5,054
7. 2003	273,236	61,910	35,863	20	46,575	244	45,229	26	8,903	9	7,541	347,597	9,161
8. 2004	481,582	51,880	68,438	1,014	80,016	356	46,405	128	13,755	12	12,724	636,806	17,975
9. 2005	865,643	48,029	129,387	1,273	142,094	955	34,526	106	24,199	34	21,292	1,145,452	32,776
10. 2006	1,482,381	55,333	323,454	4,581	213,134	1,502	97,273	579	300,672	52	44,930	2,354,867	60,925
11. 2007	2,900,507	76,736	608,996	5,279	318,542	3,018	162,944	224	405,283	94	88,202	4,310,921	288,459
12. Totals	7,323,397	1,193,197	1,272,847	13,010	1,014,673	6,370	442,586	1,150	809,021	210	182,388	9,648,587	423,794

	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	261,744	151,112
2. 1998	7,103,122	224,966	6,878,156	81.4	148.4	80.2				12,614	10,200
3. 1999	7,584,328	225,081	7,359,247	88.1	161.4	86.9				27,409	19,813
4. 2000	8,225,978	204,327	8,021,651	93.2	(73.5)	88.1				43,682	28,686
5. 2001	7,894,671	212,916	7,681,755	88.9	225.0	87.5				54,667	45,686
6. 2002	7,905,818	193,957	7,711,861	84.8	154.5	83.8				126,489	70,842
7. 2003	7,358,622	152,225	7,206,397	75.0	148.1	74.2				247,169	100,428
8. 2004	7,398,799	124,133	7,274,666	72.5	116.7	72.0				497,126	139,680
9. 2005	7,540,485	118,694	7,421,791	72.7	90.7	72.5				945,728	199,724
10. 2006	7,777,891	122,143	7,655,748	74.7	86.4	74.5				1,745,921	608,946
11. 2007	7,883,550	120,341	7,763,209	76.7	86.3	76.5				3,427,488	883,433
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,390,037	2,258,550

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	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
1. Prior	XXX	XXX	XXX	781	23	157	7	(932)	198	5	(222)	XXX
2. 1998	244,476	2,819	241,657	162,047	1,311	15,784	50	18,622	109	1,570	194,983	41,942
3. 1999	266,795	3,728	263,067	199,863	3,092	17,109	145	19,594	414	1,638	232,915	50,406
4. 2000	281,724	1,911	279,813	224,100	645	19,389	13	19,372	(3)	1,970	262,206	56,270
5. 2001	308,306	2,007	306,299	216,415	1,383	20,568	(7)	21,362		2,059	256,969	55,543
6. 2002	340,943	2,704	338,239	222,064	875	20,378		25,871		1,886	267,438	52,994
7. 2003	384,201	2,312	381,889	207,725	1,464	18,206		31,169		1,952	255,636	49,657
8. 2004	432,413	3,143	429,270	197,103	1,879	14,688		42,583		1,666	252,495	47,558
9. 2005	450,443	3,530	446,913	158,908	1,482	9,500		41,756		1,738	208,682	45,357
10. 2006	443,756	3,569	440,187	108,909	707	4,266		29,404		1,385	141,872	40,115
11. 2007	408,130	3,626	404,504	52,144	1,243	1,105		20,155		626	72,161	33,302
12. Totals	XXX	XXX	XXX	1,750,059	14,104	141,150	208	268,956	718	16,495	2,145,135	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	7,644	867	1,886	313	580	30	143	49	156	55		9,095	46
2. 1998	1,107		16	6	112		3	2	6	1		1,235	22
3. 1999	1,244	7	185		116		15		8			1,561	40
4. 2000	3,714		179		369		14		18		6	4,294	71
5. 2001	4,556	798	1,061		550		95		68		4	5,532	119
6. 2002	10,556	43	1,991		1,275	5	158		75		17	14,007	224
7. 2003	16,330	22	4,445		2,061	3	427		136		102	23,374	378
8. 2004	39,706	36	10,038		4,976	5	871		339		114	55,889	721
9. 2005	61,745	106	18,159	10	8,539	15	2,059	1	873	1	347	91,242	1,193
10. 2006	98,467	128	37,777	5	13,052	18	3,770		2,763	1	499	155,677	1,805
11. 2007	120,652	3,326	44,924	140	13,743	385	3,803	17	21,092	16	1,022	200,330	5,284
12. Totals	365,721	5,333	120,661	474	45,373	461	11,358	69	25,534	74	2,111	562,236	9,903

	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	8,350	745
2. 1998	197,697	1,479	196,218	80.9	52.5	81.2				1,117	118
3. 1999	238,134	3,658	234,476	89.3	98.1	89.1				1,422	139
4. 2000	267,155	655	266,500	94.8	34.3	95.2				3,893	401
5. 2001	264,675	2,174	262,501	85.8	108.3	85.7				4,819	713
6. 2002	282,368	923	281,445	82.8	34.1	83.2				12,504	1,503
7. 2003	280,499	1,489	279,010	73.0	64.4	73.1				20,753	2,621
8. 2004	310,304	1,920	308,384	71.8	61.1	71.8				49,708	6,181
9. 2005	301,539	1,615	299,924	66.9	45.8	67.1				79,788	11,454
10. 2006	298,408	859	297,549	67.2	24.1	67.6				136,111	19,566
11. 2007	277,618	5,127	272,491	68.0	141.4	67.4				162,110	38,220
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	480,575	81,661

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	11,598	2,870	1,358	287	341	4		10,136	XXX
2. 1998	7,133	(860)	7,993	3,338	268	132	2	722	14	12	3,908	451
3. 1999	7,703	(229)	7,932	724		101		490			1,315	151
4. 2000	319	40	279	(636)		3		11	(2)		(620)	
5. 2001	1,544	(249)	1,793	(69)	(71)						2	
6. 2002	(108)	228	(336)	1							1	
7. 2003	(247)	(69)	(178)	2		1		2			5	14
8. 2004	152		152									3
9. 2005	476	21	455		(3)						3	
10. 2006	(219)		(219)					4	89		(85)	
11. 2007	238		238					119	119			
12. Totals	XXX	XXX	XXX	14,958	3,064	1,595	289	1,689	224	12	14,665	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	107,904	29,155	53,755	1,399	2,840	1,174	882	54	1,823	38		135,384	1,731
2. 1998	14	14			2	2			8			8	
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003									16			16	
8. 2004									1			1	
9. 2005													
10. 2006													
11. 2007									291			291	
12. Totals	107,918	29,169	53,755	1,399	2,842	1,176	882	54	2,139	38		135,700	1,731

	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	131,105	4,279
2. 1998	4,216	300	3,916	59.1	(34.9)	49.0					8
3. 1999	1,315		1,315	17.1		16.6					
4. 2000	(622)	(2)	(620)	(195.0)	(5.0)	(222.2)					
5. 2001	(69)	(71)	2	(4.5)	28.5	0.1					
6. 2002	1		1	(0.9)		(0.3)					
7. 2003	21		21	(8.5)		(11.8)					16
8. 2004	1		1	0.7		0.7					1
9. 2005		(3)	3		(14.3)	0.7					
10. 2006	4	89	(85)	(1.8)		38.8					
11. 2007	410	119	291	172.3		122.3					291
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	131,105	4,595

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($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	5,254	516	811	140	169		7	5,578	XXX
2. 1998	369,176	18,629	350,547	214,331	4,050	13,706	216	25,782	720	3,788	248,833	65,391
3. 1999	370,492	12,975	357,517	222,065	3,679	14,639	464	22,702	1,227	5,225	254,036	59,726
4. 2000	369,405	5,936	363,469	226,708	643	14,540	89	21,284	92	6,318	261,708	53,794
5. 2001	391,270	4,707	386,563	231,013	39	17,434		21,410		5,615	269,818	49,759
6. 2002	421,273	3,500	417,773	206,185		13,513		25,061		5,846	244,759	44,454
7. 2003	484,341	4,603	479,738	248,438		13,929		33,993		4,174	296,360	44,901
8. 2004	570,524	6,381	564,143	692,205	141,686	15,534	7,101	71,046		4,946	629,998	55,773
9. 2005	632,201	8,965	623,236	591,365	36,594	14,067	1,808	126,215		5,219	693,245	72,294
10. 2006	652,228	26,841	625,387	224,286		5,123		44,914		5,216	274,323	45,144
11. 2007	635,025	38,173	596,852	186,652		2,584		34,992		1,192	224,228	41,830
12. Totals	XXX	XXX	XXX	3,048,502	187,207	125,880	9,818	427,568	2,039	47,546	3,402,886	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	5,695		1,747	184	2,155	60	581	52	400			10,282	137
2. 1998	1,123	50	1,212	6	413	9	347	2	114		3	3,142	27
3. 1999	4,258		1,614		1,416		466		273		6	8,027	29
4. 2000	1,220		2,186		408		650		170		123	4,634	39
5. 2001	2,318		2,438		751		725		216		136	6,448	68
6. 2002	3,970		2,642		1,378		815		305		222	9,110	94
7. 2003	7,088		4,781		1,884		1,379		493		336	15,625	156
8. 2004	13,561	10	16,595		4,031	179	2,160		1,119		898	37,277	400
9. 2005	21,167	1,544	32,570	3,909	4,363	77	4,337	168	12,231		1,065	68,970	1,715
10. 2006	14,067		32,105		4,664		7,803		3,310		2,607	61,949	764
11. 2007	47,652		68,470		4,568		14,327		17,237	12	4,588	152,242	4,198
12. Totals	122,119	1,604	166,360	4,099	26,031	325	33,590	222	35,868	12	9,984	377,706	7,627

	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	7,258	3,024
2. 1998	257,028	5,053	251,975	69.6	27.1	71.9				2,279	863
3. 1999	267,433	5,370	262,063	72.2	41.4	73.3				5,872	2,155
4. 2000	267,166	824	266,342	72.3	13.9	73.3				3,406	1,228
5. 2001	276,305	39	276,266	70.6	0.8	71.5				4,756	1,692
6. 2002	253,869		253,869	60.3		60.8				6,612	2,498
7. 2003	311,985		311,985	64.4		65.0				11,869	3,756
8. 2004	816,251	148,976	667,275	143.1	2,334.7	118.3				30,146	7,131
9. 2005	806,315	44,100	762,215	127.5	491.9	122.3				48,284	20,686
10. 2006	336,272		336,272	51.6		53.8				46,172	15,777
11. 2007	376,482	12	376,470	59.3	0.0	63.1				116,122	36,120
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	282,776	94,930

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (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	446		7	5				448	XXX
2. 1998												
3. 1999												
4. 2000												
5. 2001	18		18									
6. 2002												
7. 2003	(11)		(11)									
8. 2004												
9. 2005												
10. 2006												
11. 2007												
12. Totals	XXX	XXX	XXX	446		7	5				448	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	1,662	355	76		453	88	2		27			1,777	2
2. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
12. Totals	1,662	355	76		453	88	2		27			1,777	2

	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	1,383	394
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,383	394

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 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. 1998												
3. 1999												
4. 2000												
5. 2001												
6. 2002												
7. 2003												
8. 2004												
9. 2005												
10. 2006												
11. 2007												
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. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
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. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
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	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	417	32	145	(4)			2	534	XXX
2. 1998	5,490	999	4,491	2,082		(50)		537		87	2,569	XXX
3. 1999	6,076	998	5,078	2,018	2	45		608		47	2,669	XXX
4. 2000	6,741	1,053	5,688	2,430	103	57		373		107	2,757	XXX
5. 2001	7,329	1,223	6,106	2,954	120	24		495		75	3,353	XXX
6. 2002	7,532	1,390	6,142	2,775	255	110		495		49	3,125	XXX
7. 2003	7,417	1,510	5,907	2,064	246	62		796		58	2,676	XXX
8. 2004	7,244	1,747	5,497	1,706	235	91		1,103		58	2,665	XXX
9. 2005	7,717	1,981	5,736	2,819	240	155		1,009		90	3,743	XXX
10. 2006	7,939	1,970	5,969	1,830	162	128		729		69	2,525	XXX
11. 2007	8,140	1,740	6,400	1,808	289	81		690		19	2,290	XXX
12. Totals	XXX	XXX	XXX	22,903	1,684	848	(4)	6,835		661	28,906	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	3,271	62	1,486	1	90	3			39			4,820	1
2. 1998													
3. 1999													
4. 2000													
5. 2001		2	(1)								1	(3)	
6. 2002		(2)	(2)								3		
7. 2003			1								2	1	
8. 2004			4								4	4	
9. 2005			33				1		4		6	38	
10. 2006			54				2		15		8	71	
11. 2007	297	4	211		11		9		361		34	885	35
12. Totals	3,568	66	1,786	1	101	3	12		419		58	5,816	36

	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	4,694	126
2. 1998	2,569		2,569	46.8		57.2					
3. 1999	2,671	2	2,669	44.0	0.2	52.6					
4. 2000	2,860	103	2,757	42.4	9.8	48.5					
5. 2001	3,472	122	3,350	47.4	10.0	54.9				(3)	
6. 2002	3,378	253	3,125	44.8	18.2	50.9					
7. 2003	2,923	246	2,677	39.4	16.3	45.3				1	
8. 2004	2,904	235	2,669	40.1	13.5	48.6				4	
9. 2005	4,021	240	3,781	52.1	12.1	65.9				33	5
10. 2006	2,758	162	2,596	34.7	8.2	43.5				54	17
11. 2007	3,468	293	3,175	42.6	16.8	49.6				504	381
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,287	529

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	45,765	10,154	22,695	1,559	12,105	3	250	68,849	XXX
2. 1998	74,092	2,731	71,361	32,016	81	7,424	33	5,725	(15)	29	45,066	5,561
3. 1999	79,718	1,724	77,994	61,698	124	7,448	10	13,148	8	70	82,152	32,246
4. 2000	129,746	1,207	128,539	83,359	97	7,374	48	18,987	(1)	657	109,576	63,922
5. 2001	114,868	(115)	114,983	63,053	8	8,029		16,055		238	87,129	47,306
6. 2002	109,765	236	109,529	55,465	71	6,338		3,848		128	65,580	29,292
7. 2003	110,150	593	109,557	44,218	44	6,332	(7)	6,641	2	39	57,152	17,088
8. 2004	110,765	989	109,776	34,710		3,854		5,679	5	56	44,238	10,811
9. 2005	119,356	2,315	117,041	26,310	373	2,722		4,744	40	49	33,363	6,792
10. 2006	121,572	998	120,574	15,484	622	1,182		3,511	17	19	19,538	4,426
11. 2007	133,898	3,914	129,984	9,215	1,615	227		2,538	9	2	10,356	2,494
12. Totals	XXX	XXX	XXX	471,293	13,189	73,625	1,643	92,981	68	1,537	622,999	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	195,378	35,943	181,350	37,653	26,010	3,796	26,550	6,650	15,478	641		360,083	2,163
2. 1998	66		732		7		90		29			924	12
3. 1999	215		1,177	1	62		160		40			1,653	11
4. 2000	1,283		1,436		201		228		41			3,189	21
5. 2001	630		1,752		89		309		89			2,869	33
6. 2002	1,899		2,708		392		590		148			5,737	53
7. 2003	2,389		4,186		364		725		595			8,259	67
8. 2004	4,991		6,507		665		1,064		711			13,938	146
9. 2005	8,812		12,412		1,371		2,111		2,042			26,748	222
10. 2006	14,042		18,832		2,485		3,037		2,555			40,951	287
11. 2007	10,660		29,546	301	1,143		4,446		6,264	42		51,716	470
12. Totals	240,365	35,943	260,638	37,955	32,789	3,796	39,310	6,650	27,992	683		516,067	3,485

	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	303,132	56,951
2. 1998	46,089	99	45,990	62.2	3.6	64.4				798	126
3. 1999	83,948	143	83,805	105.3	8.3	107.5				1,391	262
4. 2000	112,909	144	112,765	87.0	11.9	87.7				2,719	470
5. 2001	90,006	8	89,998	78.4	(7.0)	78.3				2,382	487
6. 2002	71,388	71	71,317	65.0	30.1	65.1				4,607	1,130
7. 2003	65,450	39	65,411	59.4	6.6	59.7				6,575	1,684
8. 2004	58,181	5	58,176	52.5	0.5	53.0				11,498	2,440
9. 2005	60,524	413	60,111	50.7	17.8	51.4				21,224	5,524
10. 2006	61,128	639	60,489	50.3	64.0	50.2				32,874	8,077
11. 2007	64,039	1,967	62,072	47.8	50.3	47.8				39,905	11,811
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	427,105	88,962

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX									XXX
2. 1998	17		17									1
3. 1999	3		3	59		2		3			64	6
4. 2000	(2)		(2)	22		16		4			42	3
5. 2001	6		6									
6. 2002	4		4									
7. 2003	5		5									
8. 2004	1		1									
9. 2005												
10. 2006												
11. 2007												
12. Totals	XXX	XXX	XXX	81		18		7			106	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													
2. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
12. Totals													

	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		
2. 1998											
3. 1999	64		64	2,133.3		2,133.3					
4. 2000	42		42	(2,100.0)		(2,100.0)					
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

COMBINED STATEMENT FOR THE YEAR 2007 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

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	43,932	28,207	2,170	125	14,217	83	1,193	31,904	XXX
2. 2006	731,567	244,718	486,849	222,141	58,103	5,006	(4)	41,930	427	3,889	210,551	XXX
3. 2007	718,736	271,571	447,165	168,499	39,515	2,995	7	33,795	163	2,290	165,604	XXX
4. Totals	XXX	XXX	XXX	434,572	125,825	10,171	128	89,942	673	7,372	408,059	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	25,702	14,916	13,243	5,847	1,186	(168)	1,041	21	3,616	4	931	24,167	379
2. 2006	7,028	436	7,610		778		1,654		922		1,016	17,556	208
3. 2007	25,107	2,506	21,865	44	1,722		2,345		12,603		2,102	61,092	2,712
4. Totals	57,837	17,858	42,718	5,891	3,686	(168)	5,040	21	17,141	4	4,049	102,815	3,299

	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	18,182	5,985
2. 2006	287,069	58,962	228,107	39.2	24.1	46.9				14,202	3,354
3. 2007	268,931	42,235	226,696	37.4	15.6	50.7				44,422	16,670
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	76,806	26,009

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	(13,048)	(13)	6,804		4,645		34,372	(1,586)	XXX
2. 2006	8,070,700	2,879	8,067,821	3,687,088	2,521	26,116	3	505,701	2	819,695	4,216,379	3,074,511
3. 2007	8,198,840	2,680	8,196,160	3,635,184	2,230	14,560		511,227		562,647	4,158,741	3,043,958
4. Totals	XXX	XXX	XXX	7,309,224	4,738	47,480	3	1,021,573	2	1,416,714	8,373,534	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	10,859	3	(11,924)	511	1,152		1,199	23	587		26,136	1,338	647
2. 2006	10,315	22	(21,008)	142	880		714	88	1,655		37,688	(7,696)	772
3. 2007	447,977	141	(209,765)	41	15,954	96	1,689	(15)	70,598		348,755	326,190	120,547
4. Totals	469,151	166	(242,697)	694	17,986	96	3,602	96	72,840		412,579	319,832	121,966

	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	(1,579)	2,917
2. 2006	4,211,461	2,778	4,208,683	52.2	96.5	52.2				(10,857)	3,161
3. 2007	4,487,424	2,493	4,484,931	54.7	93.0	54.7				238,030	88,160
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	225,594	94,238

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	2,422	175	70	13	12		146	2,316	XXX
2. 2006	438		438	12				38			50	XXX
3. 2007	339		339	107				15			122	XXX
4. Totals	XXX	XXX	XXX	2,541	175	70	13	65		146	2,488	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	495	71	4		69	14			29			512	4
2. 2006													
3. 2007			33				2		76	1		110	
4. Totals	495	71	37		69	14	2		105	1		622	4

	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	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	428	84
2. 2006	50		50	11.4		11.4					
3. 2007	233	1	232	68.7		68.4				33	77
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	461	161

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported- Direct and Assumed
	Direct and Assumed	Ceded	Net (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	24	9						15	XXX
2. 2006	26,453	26,454	(1)	31,569	31,569							XXX
3. 2007	19,230	19,230		22,206	22,206							XXX
4. Totals	XXX	XXX	XXX	53,799	53,784						15	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	211	154	232						1			290	
2. 2006													
3. 2007	1,372	1,372	1,282	1,282									
4. Totals	1,583	1,526	1,514	1,282					1			290	

	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	289	1
2. 2006	31,569	31,569		119.3	119.3						
3. 2007	24,860	24,860		129.3	129.3						
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	289	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. 1998												XXX
3. 1999												XXX
4. 2000												XXX
5. 2001												XXX
6. 2002												XXX
7. 2003												XXX
8. 2004												XXX
9. 2005												XXX
10. 2006												XXX
11. 2007												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. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
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. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
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	12		1					13	XXX
2. 1998	47	2	45									XXX
3. 1999	2,608	80	2,528	955		150		10			1,115	XXX
4. 2000	2,261		2,261	137				45			182	XXX
5. 2001	1,916		1,916									XXX
6. 2002	2,882	22	2,860									XXX
7. 2003	2,597		2,597									XXX
8. 2004												XXX
9. 2005												XXX
10. 2006												XXX
11. 2007												XXX
12. Totals	XXX	XXX	XXX	1,104		151		55			1,310	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	207		186		10		9					412	XXX
2. 1998													XXX
3. 1999													XXX
4. 2000													XXX
5. 2001													XXX
6. 2002													XXX
7. 2003													XXX
8. 2004													XXX
9. 2005													XXX
10. 2006													XXX
11. 2007													XXX
12. Totals	207		186		10		9					412	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	393	19
2. 1998											
3. 1999	1,115		1,115	42.8		44.1					
4. 2000	182		182	8.0		8.0					
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	393	19

COMBINED STATEMENT FOR THE YEAR 2007 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

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	378		22					400	XXX
2. 1998	123	1	122	824							824	XXX
3. 1999	502		502									XXX
4. 2000	1,082		1,082	1,503							1,503	XXX
5. 2001	1,358		1,358	1,285							1,285	XXX
6. 2002	167		167									XXX
7. 2003												XXX
8. 2004												XXX
9. 2005												XXX
10. 2006												XXX
11. 2007												XXX
12. Totals	XXX	XXX	XXX	3,990		22					4,012	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	1,696		1,369		5		5					3,075	XXX
2. 1998	166											166	XXX
3. 1999													XXX
4. 2000	1,831											1,831	XXX
5. 2001	3,434											3,434	XXX
6. 2002													XXX
7. 2003													XXX
8. 2004													XXX
9. 2005													XXX
10. 2006													XXX
11. 2007													XXX
12. Totals	7,127		1,369		5		5					8,506	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	3,065	10
2. 1998	990		990	804.9		811.5				166	
3. 1999											
4. 2000	3,334		3,334	308.1		308.1				1,831	
5. 2001	4,719		4,719	347.5		347.5				3,434	
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,496	10

COMBINED STATEMENT FOR THE YEAR 2007 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

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	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	669		2					671	XXX
2. 1998												XXX
3. 1999	1		1									XXX
4. 2000		(15)	15									XXX
5. 2001												XXX
6. 2002												XXX
7. 2003												XXX
8. 2004												XXX
9. 2005												XXX
10. 2006												XXX
11. 2007												XXX
12. Totals	XXX	XXX	XXX	669		2					671	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	116		104									220	XXX
2. 1998													XXX
3. 1999													XXX
4. 2000													XXX
5. 2001													XXX
6. 2002													XXX
7. 2003													XXX
8. 2004													XXX
9. 2005													XXX
10. 2006													XXX
11. 2007													XXX
12. Totals	116		104									220	XXX

	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	220	
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	220	

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	135,131	57,799	26,863	11,328	3,919	138		96,648	XXX
2. 1998	5,141		5,141	2,531	18	879	7	973	8	3	4,350	396
3. 1999	5,288	(1,746)	7,034	2,498		1,435		11,814	3	47	15,744	437
4. 2000	5,050	(706)	5,756	3,023		1,148		2,552	(6)		6,729	336
5. 2001	4,044		4,044	2,531		1,386		472			4,389	310
6. 2002	3,284	(19)	3,303	1,898		416		160			2,474	225
7. 2003	5,445		5,445	1,873		329		248			2,450	164
8. 2004	3,465		3,465	439		42		203			684	170
9. 2005	132	(4)	136	456		263		291			1,010	173
10. 2006	3,373	320	3,053	376		36		98			510	106
11. 2007	2,050	13	2,037	162		2		33			197	57
12. Totals	XXX	XXX	XXX	150,918	57,817	32,799	11,335	20,763	143	50	135,185	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	649,888	234,674	1,117,625	379,125	129,736	52,767	241,591	109,339	41,468	30		1,404,373	1,799
2. 1998	74		220		39		64		48			445	9
3. 1999	279		210		100		61		56			706	7
4. 2000	116		368		60		107		51			702	7
5. 2001	25		320		8		93		22			468	2
6. 2002	31		246		11		72		21			381	5
7. 2003	51		318		16		93		20			498	3
8. 2004	1		327		1		96		19			444	1
9. 2005	339		426		108		125		60			1,058	10
10. 2006	227		506		79		148		96			1,056	10
11. 2007	35		689		10		202		275			1,211	5
12. Totals	651,066	234,674	1,121,255	379,125	130,168	52,767	242,652	109,339	42,136	30		1,411,342	1,858

	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	1,153,714	250,659
2. 1998	4,828	33	4,795	93.9		93.3				294	151
3. 1999	16,453	3	16,450	311.1	(0.2)	233.9				489	217
4. 2000	7,425	(6)	7,431	147.0	0.8	129.1				484	218
5. 2001	4,857		4,857	120.1		120.1				345	123
6. 2002	2,855		2,855	86.9		86.4				277	104
7. 2003	2,948		2,948	54.1		54.1				369	129
8. 2004	1,128		1,128	32.6		32.6				328	116
9. 2005	2,068		2,068	1,566.7		1,520.6				765	293
10. 2006	1,566		1,566	46.4		51.3				733	323
11. 2007	1,408		1,408	68.7		69.1				724	487
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,158,522	252,820

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. 1998	(28)		(28)									
3. 1999												
4. 2000												
5. 2001												
6. 2002												
7. 2003												
8. 2004												
9. 2005												
10. 2006												
11. 2007												
12. Totals	XXX	XXX	XXX									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. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
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. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

($000 omitted)

NONE

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. 2006												XXX
3. 2007												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. 2006													
3. 2007													
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. 2006											
3. 2007											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	582,955	469,461	447,761	471,541	492,264	499,265	501,286	504,777	508,387	516,802	8,415	12,025
2. 1998	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	2,105,415	943	(78)
3. 1999	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	2,407,695	(98)	(2,857)
4. 2000	XXX	XXX	2,848,702	3,056,814	3,136,428	3,124,384	3,105,048	3,109,828	3,108,247	3,109,017	770	(811)
5. 2001	XXX	XXX	XXX	3,080,631	3,324,662	3,317,409	3,293,550	3,288,930	3,288,757	3,285,454	(3,303)	(3,476)
6. 2002	XXX	XXX	XXX	XXX	2,867,758	2,852,351	2,807,733	2,806,021	2,801,710	2,798,143	(3,567)	(7,878)
7. 2003	XXX	XXX	XXX	XXX	XXX	3,173,279	3,124,343	3,061,243	3,057,142	3,054,626	(2,516)	(6,617)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	3,949,039	3,804,618	3,738,083	3,741,833	3,750	(62,785)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,272,478	5,990,778	5,939,564	(51,214)	(332,914)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,117,831	3,180,001	62,170	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,559,936	XXX	XXX
										12. Totals	15,350	(405,391)

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

1. Prior	5,760,786	5,320,436	5,080,099	4,908,812	4,928,601	4,958,155	5,094,479	5,219,755	5,213,177	5,278,229	65,052	58,474
2. 1998	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	5,902,576	329	4,174
3. 1999	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	6,331,001	(775)	(3,537)
4. 2000	XXX	XXX	6,979,757	7,104,358	7,123,274	7,115,157	7,044,255	7,018,169	6,999,116	6,999,306	190	(18,863)
5. 2001	XXX	XXX	XXX	6,824,215	6,874,547	6,846,963	6,759,001	6,735,559	6,721,656	6,713,350	(8,306)	(22,209)
6. 2002	XXX	XXX	XXX	XXX	6,890,571	6,777,473	6,632,341	6,576,360	6,559,984	6,579,122	19,138	2,762
7. 2003	XXX	XXX	XXX	XXX	XXX	6,709,813	6,344,453	6,219,592	6,168,290	6,164,456	(3,834)	(55,136)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	6,725,782	6,378,131	6,191,261	6,142,902	(48,359)	(235,229)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,724,641	6,455,160	6,278,274	(176,886)	(446,367)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,467,120	6,459,727	(7,393)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,619,927	XXX	XXX
										12. Totals	(160,844)	(715,931)

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

1. Prior	244,139	233,253	224,417	224,635	228,900	229,754	232,549	232,283	228,976	231,581	2,605	(702)
2. 1998	177,191	177,226	183,366	183,938	181,242	180,902	179,350	179,935	178,483	177,700	(783)	(2,235)
3. 1999	XXX	207,555	215,024	218,625	224,089	218,671	216,903	217,733	215,688	215,288	(400)	(2,445)
4. 2000	XXX	XXX	235,052	236,061	245,205	247,566	248,033	249,586	248,597	247,107	(1,490)	(2,479)
5. 2001	XXX	XXX	XXX	241,768	234,907	242,401	243,697	245,296	242,741	241,071	(1,670)	(4,225)
6. 2002	XXX	XXX	XXX	XXX	238,207	253,376	259,680	261,981	256,347	255,499	(848)	(6,482)
7. 2003	XXX	XXX	XXX	XXX	XXX	257,845	262,177	257,212	245,894	247,705	1,811	(9,507)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	281,181	281,480	263,869	265,462	1,593	(16,018)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	277,015	283,668	257,296	(26,372)	(19,719)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269,379	265,383	(3,996)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231,260	XXX	XXX
										12. Totals	(29,550)	(63,812)

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	220,011	210,834	208,539	200,620	201,132	199,832	231,111	240,919	239,424	241,923	2,499	1,004
2. 1998	10,079	9,643	3,207	3,202	3,197	3,181	3,181	3,181	3,201	3,200	(1)	19
3. 1999	XXX	12,261	836	834	825	825	825	825	825	825		
4. 2000	XXX	XXX	(621)	(629)	(633)	(633)	(633)	(633)	(633)	(633)		
5. 2001	XXX	XXX	XXX		3	1	1	4	1	2	1	(2)
6. 2002	XXX	XXX	XXX	XXX	3	1	1	1	1	1		
7. 2003	XXX	XXX	XXX	XXX	XXX			1	3	3		2
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3	3		3
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	2,499	1,026

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	140,409	89,567	85,261	82,506	86,361	94,561	99,327	104,365	109,022	113,744	4,722	9,379
2. 1998	214,262	219,577	217,248	222,921	223,880	223,750	224,221	224,515	226,552	226,799	247	2,284
3. 1999	XXX	230,021	220,081	227,415	229,658	227,347	233,150	233,879	235,340	240,315	4,975	6,436
4. 2000	XXX	XXX	221,275	219,843	229,003	235,453	243,775	243,315	244,113	244,980	867	1,665
5. 2001	XXX	XXX	XXX	228,005	239,527	241,367	251,158	254,710	252,555	254,640	2,085	(70)
6. 2002	XXX	XXX	XXX	XXX	221,616	217,656	225,152	227,818	230,279	228,503	(1,776)	685
7. 2003	XXX	XXX	XXX	XXX	XXX	256,617	270,475	275,654	274,841	277,499	2,658	1,845
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	583,670	578,335	592,865	595,110	2,245	16,775
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	669,483	659,762	623,769	(35,993)	(45,714)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264,824	288,048	23,224	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324,253	XXX	XXX
										12. Totals	3,254	(6,715)

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	22,797	21,779	12,320	9,250	8,556	8,369	8,173	8,186	8,227	8,248	21	62
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	21	62

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

NONE

	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	55,945	38,465	41,554	39,582	40,501	40,256	38,911	31,829	32,137	30,915	(1,222)	(914)
2. 1998	2,225	2,118	2,095	2,044	2,041	2,034	2,034	2,033	2,032	2,032		(1)
3. 1999	XXX	2,481	2,190	2,121	2,080	2,063	2,065	2,061	2,062	2,061	(1)	
4. 2000	XXX	XXX	2,824	2,535	2,414	2,400	2,394	2,385	2,383	2,384	1	(1)
5. 2001	XXX	XXX	XXX	3,010	2,980	2,872	2,881	2,860	2,853	2,855	2	(5)
6. 2002	XXX	XXX	XXX	XXX	2,949	2,571	2,611	2,621	2,629	2,630	1	9
7. 2003	XXX	XXX	XXX	XXX	XXX	2,189	1,997	1,891	1,878	1,881	3	(10)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,994	1,571	1,561	1,566	5	(5)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,125	2,826	2,768	(58)	(357)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,816	1,852	36	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,124	XXX	XXX
										12. Totals	(1,233)	(1,284)

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

	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	799,182	761,525	758,762	726,031	892,270	916,280	899,395	910,760	948,016	1,041,914	93,898	131,154
2. 1998	48,305	51,060	44,111	42,378	41,533	42,010	40,078	40,019	40,703	40,221	(482)	202
3. 1999	XXX	75,257	70,766	74,607	69,828	70,646	70,274	68,788	70,473	70,625	152	1,837
4. 2000	XXX	XXX	78,583	87,108	90,128	92,989	90,349	88,787	94,863	93,736	(1,127)	4,949
5. 2001	XXX	XXX	XXX	74,902	78,224	78,492	78,135	75,674	73,957	73,854	(103)	(1,820)
6. 2002	XXX	XXX	XXX	XXX	74,314	76,070	77,378	73,190	70,707	67,321	(3,386)	(5,869)
7. 2003	XXX	XXX	XXX	XXX	XXX	71,118	70,215	60,735	58,835	58,177	(658)	(2,558)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	71,710	61,471	53,553	51,791	(1,762)	(9,680)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,568	57,270	53,365	(3,905)	(15,203)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,671	54,440	1,769	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,321	XXX	XXX
										12. Totals	84,396	103,012

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

	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	28	18	22	22	22	18	24	24	24	24		
2. 1998												
3. 1999	XXX	5	61	61	61	61	61	61	61	61		
4. 2000	XXX	XXX	12	3	30	38	38	38	38	38		
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	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) 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120,315	127,804	123,268	(4,536)	2,953
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174,258	185,682	11,424	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,461	XXX	XXX
										4. Totals	6,888	2,953

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	299,354	240,710	225,068	(15,642)	(74,286)
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,726,724	3,701,329	(25,395)	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,903,106	XXX	XXX
										4. Totals	(41,037)	(74,286)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6,749)	3,162	(1,172)	(4,334)	5,577
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	12	(36)	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	XXX	XXX
										4. Totals	(4,370)	5,577

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	308	315	343	28	35
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	28	35

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	2,019	5,196	4,064	4,037	4,014	3,835	3,534	2,955	3,212	3,325	113	370
2. 1998												
3. 1999	XXX	1,238	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105		
4. 2000	XXX	XXX	137	137	137	137	137	137	137	137		
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	113	370

SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	42,233	24,527	29,265	28,222	33,725	34,282	34,811	29,802	29,559	29,143	(416)	(659)
2. 1998		423	334	384	415	638	649	958	973	990	17	32
3. 1999	XXX											
4. 2000	XXX	XXX	59	414	727	1,475	1,711	2,310	2,968	3,334	366	1,024
5. 2001	XXX	XXX	XXX	696	2,648	4,513	4,849	4,218	4,412	4,719	307	501
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	274	898

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

1. Prior	9,712	9,903	11,233	10,045	10,399	10,895	10,750	10,403	9,782	7,753	(2,029)	(2,650)
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(2,029)	(2,650)

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)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	807,302	1,092,610	1,090,158	1,157,467	1,167,624	1,681,726	2,140,528	2,282,740	2,347,916	2,345,530	(2,386)	62,790
2. 1998	1,775	1,754	2,234	2,758	3,116	3,113	3,467	3,455	3,662	3,782	120	327
3. 1999	XXX	2,103	2,371	3,544	3,527	3,863	4,214	4,721	4,189	4,583	394	(138)
4. 2000	XXX	XXX	3,316	2,375	2,323	3,237	3,400	4,030	4,481	4,822	341	792
5. 2001	XXX	XXX	XXX	1,748	1,770	2,120	2,631	2,756	3,442	4,363	921	1,607
6. 2002	XXX	XXX	XXX	XXX	2,382	2,333	2,414	2,813	2,716	2,674	(42)	(139)
7. 2003	XXX	XXX	XXX	XXX	XXX	1,629	2,661	2,654	2,878	2,680	(198)	26
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,586	1,252	1,101	906	(195)	(346)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,672	1,655	1,717	62	45
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,386	1,372	(14)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,100	XXX	XXX
										12. Totals	(997)	64,964

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

NONE

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	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. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2007	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	174,288	290,977	367,618	412,868	439,171	471,281	482,235	489,628	497,757	104	71
2. 1998	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	2,101,641	799,814	303,989
3. 1999	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	2,399,723	754,098	282,971
4. 2000	XXX	XXX	2,108,307	2,857,755	2,979,979	3,033,158	3,063,702	3,081,408	3,089,930	3,096,372	783,994	288,533
5. 2001	XXX	XXX	XXX	2,203,552	3,013,308	3,144,020	3,204,383	3,239,560	3,255,396	3,264,913	730,119	310,050
6. 2002	XXX	XXX	XXX	XXX	1,952,679	2,558,778	2,661,542	2,715,162	2,747,641	2,764,682	650,501	298,569
7. 2003	XXX	XXX	XXX	XXX	XXX	2,080,211	2,784,140	2,903,992	2,962,993	3,001,007	661,801	277,840
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,692,263	3,479,913	3,593,246	3,651,987	769,365	326,842
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,575,848	5,285,546	5,621,234	1,084,216	353,342
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,116,599	2,825,471	589,828	272,239
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,372,735	483,365	261,311

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

1. Prior	000	2,073,840	3,340,474	4,102,441	4,479,877	4,636,940	4,741,246	4,807,975	4,859,934	4,899,117	288	316
2. 1998	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	5,882,174	1,371,833	1,178,080
3. 1999	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	6,288,293	1,403,740	1,181,421
4. 2000	XXX	XXX	2,826,684	4,860,451	5,801,835	6,366,546	6,683,106	6,821,878	6,890,710	6,931,586	1,395,082	1,219,785
5. 2001	XXX	XXX	XXX	2,716,478	4,687,951	5,596,986	6,121,218	6,408,443	6,544,425	6,617,874	1,335,375	1,177,023
6. 2002	XXX	XXX	XXX	XXX	2,691,537	4,559,436	5,430,417	5,938,150	6,234,323	6,387,796	1,261,902	1,074,774
7. 2003	XXX	XXX	XXX	XXX	XXX	2,524,375	4,253,114	5,037,856	5,530,925	5,825,753	1,153,018	958,137
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,542,132	4,242,060	5,015,597	5,519,839	1,157,491	967,299
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,606,175	4,331,946	5,156,987	1,177,680	1,002,830
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,634,998	4,405,480	1,135,103	979,827
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,714,195	894,426	938,945

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

1. Prior	000	87,141	149,336	183,983	206,076	214,181	218,737	220,123	221,679	222,587	5	10
2. 1998	45,972	88,846	125,479	148,566	161,995	169,951	173,597	175,363	175,908	176,470	26,560	15,360
3. 1999	XXX	59,787	115,314	154,016	182,912	197,025	206,157	211,055	212,694	213,735	31,510	18,856
4. 2000	XXX	XXX	70,779	130,069	172,549	206,434	224,111	233,343	237,996	242,831	34,897	21,302
5. 2001	XXX	XXX	XXX	67,437	129,609	170,306	196,718	220,658	231,618	235,607	33,979	21,445
6. 2002	XXX	XXX	XXX	XXX	68,136	133,347	176,622	209,072	226,956	241,567	32,401	20,369
7. 2003	XXX	XXX	XXX	XXX	XXX	64,271	128,234	168,184	203,563	224,467	29,470	19,809
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	67,669	128,381	171,922	209,912	27,733	19,104
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,938	125,560	166,926	25,855	18,309
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,495	112,468	22,124	16,186
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,006	14,916	13,102

SCHEDULE P - PART 3D- WORKERS' COMPENSATION

1. Prior	000	20,325	38,786	51,666	63,223	68,135	78,879	89,347	98,525	108,324	158	25
2. 1998	1,201	2,652	3,172	3,178	3,180	3,181	3,181	3,181	3,201	3,200	49	402
3. 1999	XXX	741	820	823	825	825	825	825	825	825	5	146
4. 2000	XXX	XXX	(635)	(634)	(633)	(633)	(633)	(633)	(633)	(633)		
5. 2001	XXX	XXX	XXX		1	1	1	4	1	2		
6. 2002	XXX	XXX	XXX	XXX	1	1	1	1	1	1		
7. 2003	XXX	XXX	XXX	XXX	XXX			1	3	3	5	9
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						3
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3	3		
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E- COMMERCIAL MULTIPLE PERIL

1. Prior	000	46,349	29,835	51,574	67,842	76,357	83,089	89,804	98,453	103,862	33	18
2. 1998	130,639	178,469	191,054	202,106	214,501	218,347	220,481	221,379	222,488	223,771	41,002	24,362
3. 1999	XXX	143,335	187,811	203,343	211,257	218,924	227,951	230,553	231,589	232,561	37,876	21,821
4. 2000	XXX	XXX	132,542	187,619	208,620	220,233	231,036	237,788	239,534	240,516	34,069	19,686
5. 2001	XXX	XXX	XXX	140,896	199,905	216,883	231,510	239,046	245,699	248,408	31,279	18,412
6. 2002	XXX	XXX	XXX	XXX	131,161	180,958	195,933	208,868	217,160	219,698	27,590	16,770
7. 2003	XXX	XXX	XXX	XXX	XXX	156,889	218,973	240,451	252,798	262,367	28,594	16,151
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	279,784	480,696	529,774	558,952	37,368	18,005
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295,450	523,047	567,030	47,268	23,311
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167,314	229,409	27,877	16,503
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189,236	22,582	15,050

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	4,144	4,500	4,262	4,678	5,044	6,122	6,208	6,050	6,498		
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

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

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

1. Prior	000	6,670	12,123	13,292	20,156	22,010	24,160	24,376	25,600	26,134	XXX	XXX
2. 1998	1,818	1,996	2,020	2,020	2,029	2,032	2,032	2,032	2,032	2,032	XXX	XXX
3. 1999	XXX	1,895	2,049	2,052	2,052	2,057	2,058	2,059	2,061	2,061	XXX	XXX
4. 2000	XXX	XXX	2,138	2,393	2,381	2,386	2,386	2,384	2,384	2,384	XXX	XXX
5. 2001	XXX	XXX	XXX	2,443	2,866	2,868	2,861	2,858	2,858	2,858	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	2,265	2,464	2,566	2,598	2,629	2,630	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	1,667	1,785	1,877	1,880	1,880	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,327	1,537	1,563	1,562	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,276	2,734	2,734	XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	1,796	XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,600	XXX	XXX

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

1. Prior	000	84,246	220,528	280,196	453,169	519,737	560,465	604,498	639,921	696,668	71	235
2. 1998	4,098	14,181	23,016	31,032	35,238	37,426	37,888	38,520	38,811	39,326	1,975	3,574
3. 1999	XXX	20,699	33,245	50,060	55,998	62,941	65,765	66,572	68,043	69,012	2,138	30,097
4. 2000	XXX	XXX	37,020	43,929	66,268	75,748	81,311	83,803	88,547	90,588	2,080	61,821
5. 2001	XXX	XXX	XXX	27,682	38,962	50,973	61,827	67,449	69,146	71,074	1,846	45,427
6. 2002	XXX	XXX	XXX	XXX	18,320	33,230	49,491	55,328	59,897	61,732	1,587	27,652
7. 2003	XXX	XXX	XXX	XXX	XXX	10,541	22,264	35,710	45,156	50,513	1,347	15,674
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	8,058	19,679	29,379	38,564	1,194	9,471
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,084	17,567	28,659	1,060	5,510
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,149	16,044	951	3,188
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,827	636	1,388

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

1. Prior	000		1	2	4	18	24	24	24	24		
2. 1998												1
3. 1999	XXX	5	61	61	61	61	61	61	61	61	5	1
4. 2000	XXX	XXX	2	3	3	38	38	38	38	38	2	1
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	84,942	102,712	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,943	169,048	XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131,972	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	230,550	224,319	1,933	4,570
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,517,468	3,710,680	2,351,027	722,712
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,647,514	2,268,082	655,329

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(3,959)	(1,655)	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	12	XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	39	54	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007		
1. Prior	000	1,006	1,860	2,583	2,583	2,612	2,626	2,631	2,900	2,913	XXX	XXX
2. 1998											XXX	XXX
3. 1999	XXX	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	XXX	XXX
4. 2000	XXX	XXX	137	137	137	137	137	137	137	137	XXX	XXX
5. 2001	XXX	XXX	XXX								XXX	XXX
6. 2002	XXX	XXX	XXX	XXX							XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	1,729	3,606	4,828	4,828	7,313	25,152	25,248	25,668	26,068	XXX	XXX
2. 1998		36	139	157	298	410	429	822	823	824	XXX	XXX
3. 1999	XXX										XXX	XXX
4. 2000	XXX	XXX			59	117	287	359	773	1,503	XXX	XXX
5. 2001	XXX	XXX	XXX		183	411	673	872	1,152	1,285	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX							XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	000	1,592	1,720	3,648	3,662	6,338	6,377	7,110	6,862	7,533	XXX	XXX
2. 1998											XXX	XXX
3. 1999	XXX										XXX	XXX
4. 2000	XXX	XXX									XXX	XXX
5. 2001	XXX	XXX	XXX								XXX	XXX
6. 2002	XXX	XXX	XXX	XXX							XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	73,485	247,837	313,128	406,461	483,865	560,811	799,450	889,728	982,595	51	122
2. 1998	404	1,050	1,591	2,041	2,627	2,692	2,835	3,086	3,235	3,385	212	175
3. 1999	XXX	473	889	1,461	2,388	2,728	3,173	3,730	3,755	3,933	256	174
4. 2000	XXX	XXX	335	1,197	1,421	1,751	1,827	2,048	2,942	4,171	188	141
5. 2001	XXX	XXX	XXX	301	600	1,074	1,660	2,073	2,362	3,917	188	120
6. 2002	XXX	XXX	XXX	XXX	262	540	718	1,175	2,285	2,314	134	86
7. 2003	XXX	XXX	XXX	XXX	XXX	162	1,611	1,730	2,104	2,202	85	76
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	217	412	468	481	92	77
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	372	719	72	91
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	412	56	40
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	36	16

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

NONE

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

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

NONE

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

SCHEDULE P - PART 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	126,137	52,606	41,666	24,871	27,049	24,663	4,651	4,581	2,215	4,309
2. 1998	268,407	63,023	32,421	16,019	19,570	19,176	3,265	2,746	1,469	787
3. 1999	XXX	327,129	60,726	39,997	31,005	28,554	3,791	5,972	2,861	3,397
4. 2000	XXX	XXX	305,773	54,546	67,022	33,526	7,426	9,120	5,941	4,060
5. 2001	XXX	XXX	XXX	344,536	144,348	72,508	26,617	14,381	12,974	8,607
6. 2002	XXX	XXX	XXX	XXX	456,650	133,514	45,239	23,532	16,180	10,439
7. 2003	XXX	XXX	XXX	XXX	XXX	490,772	163,956	41,825	24,163	16,354
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	773,640	149,354	39,774	27,535
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,805,069	482,523	172,205
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	492,759	167,225
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	611,282

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

1. Prior	618,866	440,441	237,453	93,781	71,817	65,036	110,150	52,893	32,164	3,894
2. 1998	724,346	337,901	217,093	108,372	46,201	36,453	28,352	11,709	10,710	31,018
3. 1999	XXX	782,466	397,919	160,541	100,923	67,620	42,681	24,022	22,475	14,211
4. 2000	XXX	XXX	913,139	360,639	210,671	128,210	72,299	39,341	23,604	18,428
5. 2001	XXX	XXX	XXX	975,717	395,053	226,064	124,270	64,961	52,459	27,567
6. 2002	XXX	XXX	XXX	XXX	1,014,647	472,582	240,804	111,672	70,743	66,871
7. 2003	XXX	XXX	XXX	XXX	XXX	1,003,418	456,239	227,095	115,117	81,046
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	981,975	451,780	188,139	113,701
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	905,074	453,153	162,534
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	747,452	415,567
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766,437

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

1. Prior	40,134	14,422	14,557	9,845	2,423	4,822	3,633	5,348	1,155	1,667
2. 1998	47,491	13,820	9,611	9,986	1,811	3,564	1,607	2,046	498	11
3. 1999	XXX	39,498	16,641	11,362	3,632	3,889	2,103	2,655	608	200
4. 2000	XXX	XXX	46,761	15,783	6,288	4,662	3,749	5,332	978	193
5. 2001	XXX	XXX	XXX	55,868	14,975	11,201	8,614	7,472	2,640	1,156
6. 2002	XXX	XXX	XXX	XXX	43,677	19,442	12,641	13,269	5,190	2,149
7. 2003	XXX	XXX	XXX	XXX	XXX	54,498	28,448	17,740	5,868	4,872
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	62,970	31,207	13,435	10,909
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,092	40,710	20,208
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,735	41,542
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,570

SCHEDULE P - PART 4D- WORKERS' COMPENSATION

1. Prior	84,925	71,741	69,007	57,100	50,859	48,358	74,262	68,028	58,583	53,184
2. 1998	1,518	240	13	8	8					
3. 1999	XXX	6,487	6	5						
4. 2000	XXX	XXX	9	2						
5. 2001	XXX	XXX	XXX		1					
6. 2002	XXX	XXX	XXX	XXX	1					
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E- COMMERCIAL MULTIPLE PERIL

1. Prior	35,486	(24,112)	11,824	5,117	2,467	4,634	3,259	3,380	3,819	2,092
2. 1998	31,753	14,200	6,909	4,764	2,756	2,340	1,634	1,805	2,426	1,551
3. 1999	XXX	38,177	10,742	8,305	2,553	1,854	1,243	1,450	2,295	2,080
4. 2000	XXX	XXX	39,093	9,016	3,575	3,531	2,605	2,169	2,810	2,836
5. 2001	XXX	XXX	XXX	24,719	13,595	7,559	7,393	4,066	2,945	3,163
6. 2002	XXX	XXX	XXX	XXX	38,978	12,459	10,036	6,327	5,804	3,457
7. 2003	XXX	XXX	XXX	XXX	XXX	37,401	21,918	11,737	8,978	6,160
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	147,180	58,223	31,303	18,755
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235,342	100,711	32,830
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,128	39,909
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,797

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

	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
Years in Which Losses Were Incurred	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	15,712	13,337	4,002	533	413	342	262	238	124	78
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

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

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

	1	2	3	4	5	6	7	8	9	10
1. Prior	27,701	13,706	14,357	11,671	11,654	11,633	10,026	2,555	2,285	1,485
2. 1998	267	113	75	24	12	2	2	1		
3. 1999	XXX	502	134	69	28	4	6	1		
4. 2000	XXX	XXX	552	142	33	14	8	1	(1)	
5. 2001	XXX	XXX	XXX	429	116	6	22	4	(3)	(1)
6. 2002	XXX	XXX	XXX	XXX	599	73	37	9	(2)	(2)
7. 2003	XXX	XXX	XXX	XXX	XXX	480	128	14	(2)	1
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	607	34	(2)	4
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	679	92	34
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	56
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220

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

	1	2	3	4	5	6	7	8	9	10
1. Prior	483,220	350,660	296,502	204,030	215,057	213,213	169,170	157,145	146,604	163,597
2. 1998	24,090	13,891	11,755	5,543	3,043	2,827	1,161	1,099	1,510	822
3. 1999	XXX	30,242	17,560	13,738	6,492	5,244	2,993	1,743	2,158	1,336
4. 2000	XXX	XXX	26,143	18,820	15,267	11,518	6,158	3,576	4,561	1,664
5. 2001	XXX	XXX	XXX	31,752	25,992	18,640	9,426	5,557	3,665	2,061
6. 2002	XXX	XXX	XXX	XXX	36,640	30,995	18,207	12,052	7,793	3,298
7. 2003	XXX	XXX	XXX	XXX	XXX	38,087	28,270	18,657	9,413	4,911
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	47,966	34,360	16,089	7,571
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,321	25,448	14,523
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,648	21,869
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,691

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

NONE

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,566	21,288	8,416
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,014	9,264
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,166

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(91,932)	(11,375)	(11,259)
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(179,688)	(20,524)
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(208,102)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,435)	3,407	4
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245	232	232
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	350	1,682	1,202	741	741	741	741	162	156	195
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	22,702	10,151	13,900	11,189	11,189	11,189	3,111	2,206	1,867	1,374
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	4,729	3,930	5,189	3,211	3,210	3,211	2,710	1,643	1,460	104
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	388,839	568,614	477,679	499,170	412,030	711,688	972,806	1,025,626	996,882	870,752
2. 1998	820	357	268	196	293	255	292	276	199	284
3. 1999	XXX	994	315	529	170	150	229	307	249	271
4. 2000	XXX	XXX	1,757	653	276	247	341	495	389	475
5. 2001	XXX	XXX	XXX	979	645	430	454	431	293	413
6. 2002	XXX	XXX	XXX	XXX	956	595	557	535	415	318
7. 2003	XXX	XXX	XXX	XXX	XXX	1,128	671	599	507	411
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,175	789	633	423
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,298	760	551
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	955	654
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	891

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

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

NONE

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

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

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	80,858	14,559	11,940	9,945	8,755	8,304	8,197	8,260	8,298	8,402
2. 1998	715,553	791,889	796,198	798,050	799,040	799,472	799,639	799,734	799,786	799,814
3. 1999	XXX	684,910	746,346	750,639	752,563	753,392	753,770	753,953	754,039	754,098
4. 2000	XXX	XXX	659,318	775,812	781,088	782,792	783,457	783,728	783,912	783,994
5. 2001	XXX	XXX	XXX	634,393	721,339	726,887	728,738	729,569	729,939	730,119
6. 2002	XXX	XXX	XXX	XXX	563,479	644,414	647,595	649,369	650,131	650,501
7. 2003	XXX	XXX	XXX	XXX	XXX	599,040	656,497	659,663	660,982	661,801
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	658,770	762,464	767,414	769,365
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829,081	1,074,072	1,084,216
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	509,677	589,828
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	483,365

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	16,475	9,357	5,846	3,328	2,060	1,151	744	464	382	292
2. 1998	58,495	7,309	3,870	2,104	1,087	548	320	212	143	121
3. 1999	XXX	51,382	6,807	3,505	1,995	984	519	296	154	115
4. 2000	XXX	XXX	74,433	7,524	3,773	2,056	1,133	636	385	273
5. 2001	XXX	XXX	XXX	69,363	11,112	4,467	2,134	1,100	537	337
6. 2002	XXX	XXX	XXX	XXX	64,870	6,868	4,136	1,894	1,033	544
7. 2003	XXX	XXX	XXX	XXX	XXX	42,829	5,303	2,855	1,719	922
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	81,762	5,874	3,191	1,804
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201,169	16,370	18,719
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,813	5,516
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,359

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	53,217	5,432	3,331	2,571	1,681	1,189	1,195	1,256	1,331	1,416
2. 1998	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	1,103,924
3. 1999	XXX	982,816	1,029,835	1,034,338	1,036,285	1,036,787	1,037,023	1,037,115	1,037,162	1,037,184
4. 2000	XXX	XXX	967,516	1,064,552	1,070,431	1,071,817	1,072,335	1,072,656	1,072,750	1,072,800
5. 2001	XXX	XXX	XXX	958,643	1,033,553	1,038,495	1,039,703	1,040,197	1,040,409	1,040,506
6. 2002	XXX	XXX	XXX	XXX	879,856	944,722	947,996	949,020	949,436	949,614
7. 2003	XXX	XXX	XXX	XXX	XXX	889,605	936,079	939,126	940,152	940,563
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,007,170	1,091,407	1,096,289	1,098,011
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,320,281	1,446,220	1,456,277
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800,642	867,583
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	802,035

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	1,413,311	1,119,275	1,056,189	1,026,613	1,014,178	1,008,381	1,006,365	1,005,622	1,005,694	1,005,982
2. 1998	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	1,371,833
3. 1999	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	1,403,740
4. 2000	XXX	XXX	995,769	1,312,995	1,360,213	1,379,881	1,389,016	1,392,661	1,394,262	1,395,082
5. 2001	XXX	XXX	XXX	967,051	1,262,408	1,035,044	1,322,441	1,330,527	1,333,865	1,335,375
6. 2002	XXX	XXX	XXX	XXX	922,620	1,195,968	1,234,844	1,250,937	1,258,661	1,261,902
7. 2003	XXX	XXX	XXX	XXX	XXX	849,020	1,096,442	1,130,830	1,145,646	1,153,018
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	858,872	1,107,887	1,142,558	1,157,491
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893,108	1,142,919	1,177,680
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888,939	1,135,103
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	894,426

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	227,654	123,402	66,167	33,658	17,455	9,494	5,739	4,156	3,249	2,745
2. 1998	347,078	88,464	49,294	27,361	13,231	6,534	3,381	1,988	1,225	821
3. 1999	XXX	342,511	84,527	45,282	24,377	12,119	6,098	3,383	1,914	1,210
4. 2000	XXX	XXX	342,568	79,143	42,309	22,537	10,965	5,693	3,191	1,837
5. 2001	XXX	XXX	XXX	317,182	74,677	38,601	19,773	9,653	5,146	2,831
6. 2002	XXX	XXX	XXX	XXX	294,817	69,119	35,985	19,200	9,586	5,054
7. 2003	XXX	XXX	XXX	XXX	XXX	268,132	60,859	33,123	18,197	9,161
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	272,680	61,375	33,204	17,975
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270,152	62,118	32,776
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	271,648	60,925
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288,459

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	159,030	28,403	13,061	4,449	2,926	2,500	2,382	2,328	2,338	2,438
2. 1998	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	2,550,734
3. 1999	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	2,586,371
4. 2000	XXX	XXX	2,453,079	2,597,053	2,610,557	2,614,787	2,616,017	2,616,479	2,616,627	2,616,704
5. 2001	XXX	XXX	XXX	2,371,116	2,497,437	2,509,905	2,513,683	2,514,732	2,515,089	2,515,229
6. 2002	XXX	XXX	XXX	XXX	2,208,084	2,326,858	2,337,392	2,340,542	2,341,438	2,341,730
7. 2003	XXX	XXX	XXX	XXX	XXX	2,007,580	2,107,836	2,116,771	2,119,608	2,120,316
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,033,983	2,131,006	2,140,049	2,142,763
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,106,799	2,204,928	2,213,286
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,076,589	2,175,855
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,121,830

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	15,666	10,828	8,426	9,046	8,761	8,667	8,611	8,601	8,611	8,616
2. 1998	18,118	24,365	25,474	26,021	26,312	26,459	26,520	26,543	26,554	26,560
3. 1999	XXX	22,196	28,918	30,289	30,905	31,252	31,383	31,461	31,495	31,510
4. 2000	XXX	XXX	24,321	32,135	33,553	34,262	34,615	34,778	34,860	34,897
5. 2001	XXX	XXX	XXX	24,156	31,696	32,799	33,438	33,782	33,921	33,979
6. 2002	XXX	XXX	XXX	XXX	22,741	29,988	31,395	31,962	32,243	32,401
7. 2003	XXX	XXX	XXX	XXX	XXX	21,113	27,425	28,580	29,151	29,470
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	20,000	26,107	27,210	27,733
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,105	24,844	25,855
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,011	22,124
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,916

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	4,804	2,809	1,640	907	486	251	150	92	57	46
2. 1998	6,522	2,101	1,201	688	378	187	86	48	30	22
3. 1999	XXX	7,532	2,274	1,329	761	407	219	120	70	40
4. 2000	XXX	XXX	8,052	2,464	1,437	820	434	239	139	71
5. 2001	XXX	XXX	XXX	7,231	2,267	1,319	757	379	195	119
6. 2002	XXX	XXX	XXX	XXX	7,367	2,230	1,225	733	419	224
7. 2003	XXX	XXX	XXX	XXX	XXX	6,647	2,176	1,274	734	378
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	6,486	1,975	1,213	721
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,997	1,943	1,193
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,517	1,805
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,284

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	3,570	624	232	174	143	134	138	141	141	145
2. 1998	37,684	41,342	41,756	41,883	41,930	41,937	41,938	41,940	41,942	41,942
3. 1999	XXX	45,943	49,740	50,192	50,342	50,382	50,396	50,399	50,404	50,406
4. 2000	XXX	XXX	50,996	55,571	56,014	56,192	56,244	56,257	56,265	56,270
5. 2001	XXX	XXX	XXX	50,932	54,919	55,352	55,484	55,529	55,539	55,543
6. 2002	XXX	XXX	XXX	XXX	48,476	52,337	52,810	52,949	52,984	52,994
7. 2003	XXX	XXX	XXX	XXX	XXX	45,960	49,232	49,530	49,637	49,657
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	44,060	47,212	47,478	47,558
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,139	45,093	45,357
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,603	40,115
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,302

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	4,975	4,658	6,397	6,443	6,819	7,098	7,354	7,547	7,721	7,879
2. 1998	49	49	49	49	49	49	49	49	49	49
3. 1999	XXX		3	5	5	5	5	5	5	5
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX			1	2	5
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	4,408	4,338	5,330	4,098	3,579	3,493	3,133	2,747	1,781	1,731
2. 1998	252	260	27	20	17	28	22			
3. 1999	XXX	199	17	14	14		14			
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	794	621	786	1,097	1,396	8,728	8,959	9,190	9,312	9,445
2. 1998	403	448	450	450	450	450	450	450	450	451
3. 1999	XXX	145	151	151	151	151	151	151	151	151
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX		4	8	8	14
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX			1	3
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	8,697	2,950	(1,006)	1,877	1,765	1,695	1,676	1,711	1,735	1,768
2. 1998	34,686	40,811	40,549	40,748	40,890	40,953	40,970	40,983	40,994	41,002
3. 1999	XXX	32,621	36,895	37,430	37,644	37,755	37,817	37,851	37,866	37,876
4. 2000	XXX	XXX	27,164	33,146	33,616	33,831	33,948	34,018	34,057	34,069
5. 2001	XXX	XXX	XXX	25,631	30,371	30,847	31,078	31,197	31,252	31,279
6. 2002	XXX	XXX	XXX	XXX	21,978	26,793	27,193	27,422	27,519	27,590
7. 2003	XXX	XXX	XXX	XXX	XXX	24,148	27,842	28,271	28,495	28,594
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	29,425	36,635	37,128	37,368
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,291	46,418	47,268
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,014	27,877
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,582

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	3,807	2,119	1,161	640	365	274	198	152	133	137
2. 1998	6,847	1,507	689	425	190	99	61	35	28	27
3. 1999	XXX	5,854	1,331	683	406	222	111	61	34	29
4. 2000	XXX	XXX	6,011	1,369	765	450	289	91	49	39
5. 2001	XXX	XXX	XXX	5,553	1,328	698	388	183	100	68
6. 2002	XXX	XXX	XXX	XXX	5,279	1,182	618	312	184	94
7. 2003	XXX	XXX	XXX	XXX	XXX	4,147	1,098	562	304	156
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	7,327	1,213	650	400
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,461	1,623	1,715
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,195	764
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,198

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	5,335	777	409	385	356	400	424	464	496	551
2. 1998	60,571	64,788	65,155	65,279	65,329	65,349	65,362	65,367	65,378	65,391
3. 1999	XXX	55,353	58,982	59,488	59,624	59,669	59,694	59,710	59,717	59,726
4. 2000	XXX	XXX	48,070	53,193	53,576	53,690	53,750	53,774	53,783	53,794
5. 2001	XXX	XXX	XXX	45,279	49,197	49,538	49,683	49,731	49,751	49,759
6. 2002	XXX	XXX	XXX	XXX	40,034	43,983	44,290	44,400	44,438	44,454
7. 2003	XXX	XXX	XXX	XXX	XXX	41,126	44,439	44,771	44,870	44,901
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	49,886	55,183	55,602	55,773
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,881	71,369	72,294
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,737	45,144
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,830

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	440	456	457	462	462	462	463	463	465	465
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	23	23	11	6	5	5	4	4	2	2
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	2	8	14	17	17	18	21	21	21	21
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	3,387	3,011	2,429	3,267	3,325	3,476	3,537	3,587	3,624	3,695
2. 1998	1,104	1,625	1,756	1,863	1,916	1,944	1,960	1,965	1,970	1,975
3. 1999	XXX	1,231	1,710	1,915	2,033	2,096	2,116	2,123	2,131	2,138
4. 2000	XXX	XXX	1,143	1,699	1,882	1,973	2,029	2,053	2,074	2,080
5. 2001	XXX	XXX	XXX	1,059	1,503	1,664	1,764	1,811	1,832	1,846
6. 2002	XXX	XXX	XXX	XXX	939	1,317	1,467	1,538	1,570	1,587
7. 2003	XXX	XXX	XXX	XXX	XXX	745	1,105	1,241	1,304	1,347
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	722	1,018	1,117	1,194
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	698	951	1,060
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	660	951
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	636

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	3,565	3,114	2,707	2,294	1,898	2,160	2,160	2,144	2,185	2,163
2. 1998	1,029	519	309	174	86	47	27	19	15	12
3. 1999	XXX	3,533	564	298	157	70	42	31	17	11
4. 2000	XXX	XXX	3,392	461	266	151	75	48	29	21
5. 2001	XXX	XXX	XXX	1,770	417	284	158	79	51	33
6. 2002	XXX	XXX	XXX	XXX	1,280	351	209	115	73	53
7. 2003	XXX	XXX	XXX	XXX	XXX	912	326	215	123	67
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	727	298	223	146
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	709	284	222
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478	287
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	1,968	2,333	3,239	5,158	5,428	6,077	6,499	6,782	7,039	7,323
2. 1998	4,655	5,280	5,421	5,505	5,528	5,536	5,545	5,552	5,557	5,561
3. 1999	XXX	31,310	31,959	32,107	32,186	32,222	32,233	32,237	32,243	32,246
4. 2000	XXX	XXX	62,991	63,644	63,805	63,872	63,895	63,913	63,919	63,922
5. 2001	XXX	XXX	XXX	46,328	46,989	47,167	47,249	47,279	47,296	47,306
6. 2002	XXX	XXX	XXX	XXX	28,477	29,036	29,189	29,252	29,282	29,292
7. 2003	XXX	XXX	XXX	XXX	XXX	16,360	16,860	17,000	17,070	17,088
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	10,149	10,590	10,723	10,811
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,188	6,610	6,792
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,995	4,426
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,494

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	(3)				4	2	2	2	2	2
2. 1998										
3. 1999	XXX	1	5	5	5	5	5	5	5	5
4. 2000	XXX	XXX	1	1	1	2	2	2	2	2
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior		1	1	1	1					
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX	2		1					
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior		1	1							
2. 1998			1	1	1	1	1	1	1	1
3. 1999	XXX	2	6	6	6	6	6	6	6	6
4. 2000	XXX	XXX	3	3	3	3	3	3	3	3
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	3,960	3,967	4,022	4,223	4,259	4,296	4,310	4,352	4,393	4,444
2. 1998	125	179	189	197	204	205	207	208	210	212
3. 1999	XXX	163	213	228	240	243	246	253	255	256
4. 2000	XXX	XXX	116	159	170	175	178	181	185	188
5. 2001	XXX	XXX	XXX	110	154	173	179	182	183	188
6. 2002	XXX	XXX	XXX	XXX	85	118	125	130	134	134
7. 2003	XXX	XXX	XXX	XXX	XXX	59	76	80	83	85
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	54	84	91	92
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	63	72
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	56
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	1,489	1,006	1,017	995	1,093	1,693	1,801	1,835	1,819	1,799
2. 1998	56	29	26	17	7	6	4	6	9	9
3. 1999	XXX	77	46	29	19	16	16	10	6	7
4. 2000	XXX	XXX	55	38	29	17	14	7	9	7
5. 2001	XXX	XXX	XXX	62	30	16	13	8	9	2
6. 2002	XXX	XXX	XXX	XXX	50	24	13	11	3	5
7. 2003	XXX	XXX	XXX	XXX	XXX	25	15	11	6	3
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	23	7		1
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	18	10
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	10
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	736	987	1,730	2,641	2,932	3,657	3,933	4,094	4,271	4,424
2. 1998	280	332	355	358	363	369	373	379	391	396
3. 1999	XXX	319	393	411	422	425	430	435	436	437
4. 2000	XXX	XXX	232	291	310	319	323	327	334	336
5. 2001	XXX	XXX	XXX	230	280	291	299	305	308	310
6. 2002	XXX	XXX	XXX	XXX	181	210	215	219	222	225
7. 2003	XXX	XXX	XXX	XXX	XXX	127	155	162	162	164
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	139	164	167	170
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	166	173
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	106
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57

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

SECTION 2B

Years in	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3B

Years in	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Years in Which Premiums Were Earned and Losses Were Incurred	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	1									
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior	2,073	2,874	362	126	(68)	(80)	66	231	258	(12)	(12)
2. 1998	242,403	243,061	242,975	243,248	243,184	243,104	243,171	243,200	243,200	243,288	88
3. 1999	XXX	263,264	262,079	262,515	262,283	262,059	262,054	262,023	261,958	261,912	(46)
4. 2000	XXX	XXX	282,633	283,528	283,226	283,210	283,240	283,250	283,259	283,236	(23)
5. 2001	XXX	XXX	XXX	306,576	306,481	306,560	306,699	306,679	306,694	306,692	(2)
6. 2002	XXX	XXX	XXX	XXX	341,704	342,906	343,369	343,153	343,123	343,118	(5)
7. 2003	XXX	XXX	XXX	XXX	XXX	383,320	387,140	387,096	386,953	386,923	(30)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	427,833	429,292	429,608	429,389	(219)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449,025	448,455	448,567	112
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	443,966	443,233	(733)
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	409,000	409,000
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	408,130
13. Earned Premiums (Sch P-Pt. 1)	244,476	266,796	281,724	308,306	340,943	384,201	432,413	450,443	443,756	408,130	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	2,819	2,819	2,819	2,819	2,804	2,804	2,804	2,804	2,804	2,804	
3. 1999	XXX	3,728	3,728	3,729	3,723	3,723	3,723	3,723	3,723	3,723	
4. 2000	XXX	XXX	1,911	1,911	1,905	1,905	1,905	1,905	1,905	1,905	
5. 2001	XXX	XXX	XXX	2,006	2,006	2,006	2,006	2,006	2,006	2,006	
6. 2002	XXX	XXX	XXX	XXX	3,018	3,018	3,018	3,018	3,018	3,018	
7. 2003	XXX	XXX	XXX	XXX	XXX	2,312	2,312	2,312	2,312	2,312	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	3,143	3,143	3,143	3,143	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,530	3,530	3,530	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,569	3,569	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,626	3,626
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,626
13. Earned Premiums (Sch P-Pt. 1)	2,819	3,728	1,911	2,007	2,704	2,312	3,143	3,530	3,569	3,626	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior	(494)	(23)	299	659	(18)	(49)	131	69	63	158	158
2. 1998	7,627	7,588	7,583	7,853	7,754	7,749	7,748	7,755	7,755	7,762	7
3. 1999	XXX	7,765	7,776	8,198	8,044	8,031	8,031	8,053	8,053	8,053	
4. 2000	XXX	XXX	14	6	(235)	(255)	(257)	(206)	(206)	(206)	
5. 2001	XXX	XXX	XXX	202	207	177	173	298	298	298	
6. 2002	XXX	XXX	XXX	XXX	399	403	396	594	594	594	
7. 2003	XXX	XXX	XXX	XXX	XXX	(134)	(134)	174	174	175	1
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	35	35	35	36	1
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(304)	(304)	(302)	2
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(282)	(282)	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	69
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238
13. Earned Premiums (Sch P-Pt. 1)	7,133	7,703	319	1,544	(108)	(247)	152	476	(219)	238	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	(860)	(860)	(860)	(860)	(860)	(860)	(860)	(860)	(860)	(860)	
3. 1999	XXX	(229)	(229)	(229)	(229)	(229)	(229)	(229)	(229)	(229)	
4. 2000	XXX	XXX	40	40	40	40	40	40	40	40	
5. 2001	XXX	XXX	XXX	(249)	(249)	(249)	(249)	(249)	(249)	(249)	
6. 2002	XXX	XXX	XXX	XXX	228	228	228	228	228	228	
7. 2003	XXX	XXX	XXX	XXX	XXX	(69)	(69)	(69)	(69)	(69)	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21	21	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	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)	(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)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior	(605)	(69)	(41)	(57)	(64)	1	(1)		(1)	(11)	(11)
2. 1998	369,781	369,117	368,960	368,825	368,812	368,809	368,807	368,807	368,806	368,782	(24)
3. 1999	XXX	371,205	370,794	370,578	370,539	370,534	369,222	369,222	369,221	369,216	(5)
4. 2000	XXX	XXX	370,014	369,689	369,596	369,568	369,507	369,504	369,503	369,497	(6)
5. 2001	XXX	XXX	XXX	392,003	391,429	391,394	391,390	391,384	391,396	391,394	(2)
6. 2002	XXX	XXX	XXX	XXX	422,056	421,562	421,533	421,515	421,513	421,515	2
7. 2003	XXX	XXX	XXX	XXX	XXX	484,905	484,394	484,349	484,344	484,336	(8)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	572,444	571,698	571,643	571,631	(12)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633,019	632,080	632,090	10
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	653,221	652,317	(904)
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	635,985	635,985
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	635,025
13. Earned Premiums (Sch P-Pt. 1)	369,176	370,472	369,405	391,270	421,273	484,341	570,524	632,201	652,228	635,025	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	18,629	18,629	18,629	18,629	18,629	18,629	18,629	18,629	18,629	18,629	
3. 1999	XXX	12,975	12,975	12,975	12,975	12,975	12,975	12,975	12,975	12,975	
4. 2000	XXX	XXX	5,936	5,936	5,936	5,936	5,936	5,936	5,936	5,936	
5. 2001	XXX	XXX	XXX	4,707	4,707	4,707	4,707	4,707	4,707	4,707	
6. 2002	XXX	XXX	XXX	XXX	3,500	3,500	3,500	3,500	3,500	3,500	
7. 2003	XXX	XXX	XXX	XXX	XXX	4,603	4,603	4,603	4,603	4,603	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	6,381	6,381	6,381	6,381	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,965	8,965	8,965	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,841	26,841	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,173	38,173
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,173
13. Earned Premiums (Sch P-Pt. 1)	18,629	12,975	5,936	4,707	3,500	4,603	6,381	8,965	26,841	38,173	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior	103	(6)	110	(112)	(89)	12	96	197			
2. 1998	73,989	74,023	73,924	74,225	74,131	74,138	74,129	74,172	74,172	74,173	1
3. 1999	XXX	79,690	79,716	79,812	79,748	79,768	79,756	79,947	79,947	79,947	
4. 2000	XXX	XXX	129,709	129,676	129,653	129,668	129,632	129,900	129,900	129,899	(1)
5. 2001	XXX	XXX	XXX	114,622	114,603	114,609	114,585	115,353	115,355	115,354	(1)
6. 2002	XXX	XXX	XXX	XXX	110,054	110,056	110,046	110,551	110,552	110,553	1
7. 2003	XXX	XXX	XXX	XXX	XXX	110,076	110,045	110,219	110,219	110,222	3
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	110,791	110,832	110,833	110,835	2
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117,169	117,190	117,192	2
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,547	121,547	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133,891	133,891
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133,898
13. Earned Premiums (Sch P-Pt. 1)	74,092	79,718	129,746	114,874	109,765	110,138	110,765	119,356	121,572	133,898	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	2,731	2,731	2,731	2,731	2,731	2,731	2,731	2,731	2,731	2,731	
3. 1999	XXX	1,724	1,724	1,724	1,724	1,724	1,724	1,724	1,724	1,724	
4. 2000	XXX	XXX	1,207	1,207	1,207	1,207	1,207	1,207	1,207	1,207	
5. 2001	XXX	XXX	XXX	(108)	(108)	(108)	(108)	(108)	(108)	(108)	
6. 2002	XXX	XXX	XXX	XXX	236	236	236	236	236	236	
7. 2003	XXX	XXX	XXX	XXX	XXX	593	593	583	583	583	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	989	989	989	989	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,315	2,315	2,315	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	998	998	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,914	3,914
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,914
13. Earned Premiums (Sch P-Pt. 1)	2,731	1,724	1,207	(108)	236	593	989	2,315	998	3,914	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Current Year Premiums Earned
1. Prior	(4)	(1)	(1)								
2. 1998	21	21	16	16	16	16	16	16	16	16	
3. 1999	XXX	4	1	1	1	1	1	1	1	1	
4. 2000	XXX	XXX	7	7	7	7	7	7	7	7	
5. 2001	XXX	XXX	XXX	6	6	6	6	6	6	6	
6. 2002	XXX	XXX	XXX	XXX	4	4	4	4	4	4	
7. 2003	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Current Year Premiums Earned
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Current Year Premiums Earned
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 Current Year Premiums Earned
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
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
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	47	47	47	47	47	47	47	47	47	47	
3. 1999	XXX	3,008	3,008	3,008	3,008	3,008	3,008	3,008	3,008	3,008	
4. 2000	XXX	XXX	2,261	2,261	2,261	2,261	2,261	2,261	2,261	2,261	
5. 2001	XXX	XXX	XXX	1,916	1,916	1,916	1,916	1,916	1,916	1,916	
6. 2002	XXX	XXX	XXX	XXX	2,882	2,882	2,882	2,882	2,882	2,882	
7. 2003	XXX	XXX	XXX	XXX	XXX	2,597	2,597	2,597	2,597	2,597	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	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
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	2	2	2	2	2	2	2	2	2	2	
3. 1999	XXX	80	80	80	80	80	80	80	80	80	
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX	22	22	22	22	22	22	
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	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
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	123	123	123	123	123	123	123	123	123	123	
3. 1999	XXX	502	502	502	502	502	502	502	502	502	
4. 2000	XXX	XXX	1,082	1,082	1,082	1,082	1,082	1,082	1,082	1,082	
5. 2001	XXX	XXX	XXX	1,358	1,358	1,358	1,358	1,358	1,358	1,358	
6. 2002	XXX	XXX	XXX	XXX	167	167	167	167	167	167	
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	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
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	1	1	1	1	1	1	1	1	1	1	
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	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)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior	90	(41)	(57)	(11)	(7)						
2. 1998	5,051	5,140	5,111	5,084	5,083	5,083	5,083	5,083	5,082	5,082	
3. 1999	XXX	5,240	5,442	5,404	5,403	5,403	5,403	5,403	5,402	5,402	
4. 2000	XXX	XXX	4,934	5,056	5,037	5,036	5,036	5,036	5,035	5,035	
5. 2001	XXX	XXX	XXX	3,998	4,002	4,001	4,001	4,001	4,000	4,000	
6. 2002	XXX	XXX	XXX	XXX	3,308	3,347	3,348	3,348	3,347	3,347	
7. 2003	XXX	XXX	XXX	XXX	XXX	5,408	5,402	5,400	5,399	5,399	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	3,470	3,478	3,473	3,473	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	151	155	4
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,359	3,380	21
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,025	2,025
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,050
13. Earned Premiums (Sch P-Pt. 1)	5,141	5,288	5,050	4,044	3,284	5,445	3,465	132	3,373	2,050	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998											
3. 1999	XXX	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	(1,746)	
4. 2000	XXX	XXX	(706)	(706)	(706)	(706)	(706)	(706)	(706)	(706)	
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX	(19)	(19)	(19)	(19)	(19)	(19)	
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)	(4)	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320	320	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13
13. Earned Premiums (Sch P-Pt. 1)		(1,746)	(706)		(19)			(4)	320	13	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)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	(28)										XXX

SECTION 2B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	Current Year Premiums Earned
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS ($000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,329,546	245	0.0	6,349,181		
2. Private Passenger Auto Liability/ Medical	9,648,587	11,537	0.1	10,113,784		
3. Commercial Auto/Truck Liability/ Medical	562,236	4,099	0.7	382,201	150	0.0
4. Workers' Compensation	135,700	27,224	20.1	233	165	70.9
5. Commercial Multiple Peril	377,706	209	0.1	590,721		
6. Medical Malpractice - Occurrence	1,777	633	35.6			
7. Medical Malpractice - Claims-Made						
8. Special Liability	5,816	1,553	26.7	6,591		
9. Other Liability - Occurrence	516,067	426,985	82.7	137,242		
10. Other Liability - Claims-Made						
11. Special Property	102,815	2,700	2.6	429,930		
12. Auto Physical Damage	319,832	534	0.2	8,230,775	(1)	0.0
13. Fidelity/Surety	622	349	56.1	310		
14. Other	290	56	19.3			
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	1,411,342	240,116	17.0	1,904		
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals	15,412,336	716,240	4.6	26,242,873	314	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	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	1,188,548
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	434,536	430,639	477,545	425,097	440,947	532,867	576,162	599,863	314,643	339,958
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED) 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	814	1,848	1,393	(1,353)	152	(93)	(258)	50	269	314
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED) 1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	470									
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 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	2,329,546			6,349,181		
2. Private Passenger Auto Liability/Medical	9,648,587			10,113,784		
3. Commercial Auto/Truck Liability/Medical	562,236			382,201	(3)	0.0
4. Workers' Compensation	135,700	1,871	1.4	233	65	27.9
5. Commercial Multiple Peril	377,706			590,721		
6. Medical Malpractice - Occurrence	1,777					
7. Medical Malpractice - Claims-Made						
8. Special Liability	5,816			6,591		
9. Other Liability - Occurrence	516,067			137,242	(1)	0.0
10. Other Liability - Claims-Made						
11. Special Property	102,815			429,930		
12. Auto Physical Damage	319,832			8,230,775		
13. Fidelity/Surety	622			310		
14. Other	290					
15. International						
16. Reinsurance - Nonproportional Assumed Property	412					
17. Reinsurance - Nonproportional Assumed Liability	8,506					
18. Reinsurance - Nonproportional Assumed Financial Lines	220					
19. Products Liability - Occurrence	1,411,342			1,904		
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals	15,421,474	1,871	0.0	26,242,873	61	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	118,803	55,780	52,702	52,697	55,723	55,162	55,291	58,171	57,036	55,239
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	393	447	447	1,330	1,567	1,509	1,543			
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	(595)	(14)	(39)	389	29	(685)	78	101	7	61
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE 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 Policyholders 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	402,498,208	397,340,456		197,158,457	198,407,744	103,697,213	5,573,084	
2. Alaska	AK	YES	122,161,040	122,540,986		50,488,692	55,276,824	45,798,587	1,151,083	
3. Arizona	AZ	YES	629,168,960	627,640,854		310,048,764	307,150,515	176,890,701	6,832,531	
4. Arkansas	AR	YES	169,829,318	167,535,811		80,655,899	81,933,404	42,663,979	2,225,221	
5. California	CA	YES	2,998,081,826	3,018,868,660		1,491,939,756	1,623,300,201	1,130,624,010	27,802,237	
6. Colorado	CO	YES	391,825,662	390,189,154		169,787,362	190,905,473	129,174,936	4,305,885	
7. Connecticut	CT	YES	461,830,573	461,171,741		218,249,890	221,846,155	286,249,005	5,957,661	
8. Delaware	DE	YES	57,815,465	58,201,859		27,197,714	31,247,834	72,677,314	607,861	
9. District of Columbia	DC	YES	38,959,575	38,984,954		16,310,336	16,863,362	10,702,078	359,091	
10. Florida	FL	YES	2,340,119,465	2,491,038,354		1,307,524,990	1,208,111,039	931,844,266	9,506,766	
11. Georgia	GA	YES	1,007,144,775	983,662,932		473,616,756	490,634,775	234,217,369	13,676,100	
12. Hawaii	HI	YES	80,338,830	78,972,634		30,514,167	30,710,473	26,717,761	902,118	
13. Idaho	ID	YES	109,148,324	108,813,840		48,756,329	50,228,469	36,791,630	1,991,510	
14. Illinois	IL	YES	1,247,229,994	1,239,567,130		689,989,249	736,794,801	664,067,382	14,183,673	
15. Indiana	IN	YES	306,518,611	308,482,443		157,595,611	162,641,880	109,323,129	4,773,130	
16. Iowa	IA	YES	59,321,836	59,588,321		24,012,843	26,478,618	18,867,286	869,430	
17. Kansas	KS	YES	117,064,165	116,996,266		57,572,166	57,833,555	25,830,416	1,589,589	
18. Kentucky	KY	YES	274,286,923	274,398,260		142,509,049	144,624,753	76,603,710	3,292,811	
19. Louisiana	LA	YES	785,071,269	803,882,102		482,958,575	294,059,601	414,846,687	10,094,368	
20. Maine	ME	YES	84,818,908	85,342,078		41,362,607	43,109,944	37,611,322	1,702,598	
21. Maryland	MD	YES	758,729,402	758,258,331		396,797,851	413,232,333	226,297,093	7,475,125	
22. Massachusetts	MA	YES	112,652,978	117,579,491		59,046,019	44,072,410	67,961,832	3,033,558	
23. Michigan	MI	YES	585,699,250	583,636,040		316,012,548	286,590,201	1,112,321,396	7,110,790	
24. Minnesota	MN	YES	250,247,722	251,766,567		160,379,806	175,714,316	115,556,451	2,537,394	
25. Mississippi	MS	YES	205,605,406	197,863,029		190,447,725	115,076,694	108,018,144	2,459,171	
26. Missouri	MO	YES	237,005,649	241,051,619		133,931,947	134,638,187	74,766,117	3,132,880	
27. Montana	MT	YES	44,011,166	44,201,734		19,193,590	18,302,473	16,241,127	629,316	
28. Nebraska	NE	YES	62,231,162	62,162,363		25,821,690	22,027,947	17,986,507	633,208	
29. Nevada	NV	YES	280,978,383	282,601,269		143,388,892	142,275,741	101,357,526	3,192,474	
30. New Hampshire	NH	YES	99,597,111	99,488,059		50,927,338	49,689,118	38,300,549	1,656,773	
31. New Jersey	NJ	YES	1,193,627,077	1,197,007,165		688,990,572	675,146,722	1,101,312,514	13,143,682	
32. New Mexico	NM	YES	182,201,735	182,114,082		94,179,702	96,992,114	63,126,399	2,322,317	
33. New York	NY	YES	2,777,113,501	2,772,684,445		1,409,664,931	1,461,588,390	1,767,791,307	31,250,520	
34. North Carolina	NC	YES	705,903,939	696,198,926		347,822,317	352,324,059	215,306,500	10,542,542	
35. North Dakota	ND	YES	9,374,050	9,500,370		4,040,913	3,583,445	3,458,380	122,525	
36. Ohio	OH	YES	761,182,078	747,707,784		450,475,861	490,074,149	366,057,601	13,301,731	
37. Oklahoma	OK	YES	248,236,708	246,853,843		119,842,222	137,727,504	77,717,038	3,541,549	
38. Oregon	OR	YES	266,088,946	268,045,569		132,304,390	134,394,129	100,631,677	3,679,758	
39. Pennsylvania	PA	YES	1,441,877,160	1,429,386,779		736,981,730	754,046,599	945,548,610	19,046,646	
40. Rhode Island	RI	YES	133,998,416	129,365,171		56,826,791	64,041,794	74,926,619	1,682,440	
41. South Carolina	SC	YES	591,401,347	582,014,023		253,593,877	254,113,964	155,451,387	9,967,200	
42. South Dakota	SD	YES	5,731,267	5,830,132		3,463,888	3,118,201	2,587,474	67,158	
43. Tennessee	TN	YES	379,906,772	380,292,907		191,422,778	191,751,938	111,975,053	5,316,517	
44. Texas	TX	YES	2,600,140,256	2,625,172,885		1,326,621,364	1,268,347,527	648,473,190	27,430,797	
45. Utah	UT	YES	288,702,781	289,840,857		145,131,894	146,029,106	94,288,409	4,293,056	
46. Vermont	VT	YES	43,493,144	44,091,592		19,398,329	17,644,902	15,109,435	757,574	
47. Virginia	VA	YES	670,695,854	672,892,893		300,536,351	303,019,416	185,336,050	10,874,230	
48. Washington	WA	YES	626,017,575	626,683,915		363,399,288	350,213,833	300,562,325	7,502,163	
49. West Virginia	WV	YES	125,845,513	125,337,026		59,824,372	60,753,928	44,416,534	1,196,846	
50. Wisconsin	WI	YES	139,087,772	138,645,802		73,858,353	76,748,668	132,013,793	1,970,759	
51. Wyoming	WY	YES	23,734,159	23,414,887		9,960,204	13,636,201	9,614,377	304,566	
52. American Samoa	AS	NO								
53. Guam	GU	NO								
54. Puerto Rico	PR	YES	(602)	1,860		(6,853)	(753,237)	3,913,180		
55. U.S. Virgin Islands	VI	NO								
56. Northern Mariana Islands	MP	NO								
57. Canada	CN	YES								
58. Aggregate Other Aliens	OT	XXX				65,729	979,978	1,472,014		
59. Totals (a)		(a) 52	27,534,351,405	27,664,910,248		14,302,595,621	14,229,302,171	12,875,095,387	317,572,009	
DETAILS OF WRITE-INS										
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)		XXX				65,729	979,978	1,472,014		

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 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 - Total Bonds						29,796,310,481	XXX	30,392,163,737	32,130,437,114	29,902,596,581	(72,400,025)	20,288,837	4,311,527	2,649,128	XXX	XXX	XXX	328,688,044	1,245,120,816	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							612,189,811	XXX	605,677,500	625,941,259	2,296,217	23,989,367		(11,386,600)	(791,635)	65,941	(12,244,175)		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					8,141,665,770	XXX	8,135,153,459	5,359,280,204	9,205,142	824,448,270		69,927,637	43,677,381	25,458,621	21,731,307	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues 131 , the total $ value (included in Column 8) of all such issues $ 299,871,943

COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2007

(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.

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	$ 888,363,966
2.2 Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2	$ 26,238,652
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	$ 95,349,014
2.5 Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2	$ 758,736,124

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	$ 2,537,368,036
3.2 Net realized Capital Gain or (Loss), Page 4, Line 10, Column 1	$ 1,003,747,670

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 [ ] No [X]

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 and II 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	676,782					676,782
	1.2 Reinsurance assumed	23,810					23,810
	1.3 Reinsurance ceded	(12,914)					(12,914)
	1.4 Net claim adjustment services (Lines 1.1+1.2-1.3)	713,505					713,505
2.	Commission and brokerage:						
	2.1 Direct excluding contingent		2,781,142				2,781,142
	2.2 Reinsurance assumed excluding contingent		121				121
	2.3 Reinsurance ceded excluding contingent		1,409				1,409
	2.4 Contingent - direct		416,124				416,124
	2.5 Contingent - reinsurance assumed						
	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)		3,195,979				3,195,979
3.	Allowances to managers and agents						
4.	Advertising	12,018	497,883				509,901
5.	Boards, bureaus and associations	787	255	14,948			15,990
6.	Surveys and underwriting reports	1		117,401			117,402
7.	Audit of assureds' records						
8.	Salary related items:						
	8.1 Salaries	1,124,151	337,585	496,264		38,938	1,996,938
	8.2 Payroll taxes	84,939	24,270	31,344		1,750	142,303
9.	Employee relations and welfare	341,672	197,063	127,313		8,033	674,080
10.	Insurance	1,906	1,195	1,647		148	4,896
11.	Directors' fees						
12.	Travel and travel items	96,022	46,189	24,105		838	167,153
13.	Rent and rent items	117,596	38,811	58,363		(173)	214,597
14.	Equipment	15,346	14,258	18,217		553	48,374
15.	Cost or depreciation of EDP equipment and software	101,606	79,571	93,353		2,514	277,044
16.	Printing and stationery	13,446	19,548	19,316		2,238	54,548
17.	Postage, telephone and telegraph, exchange and express	69,168	143,628	87,449		384	300,629
18.	Legal and auditing	15,300	5,062	37,017		2,193	59,572
19.	Totals (Lines 3 to 18)	1,993,957	1,405,319	1,126,736		57,417	4,583,428
20.	Taxes, licenses and fees:						
	20.1 State and local insurance taxes deducting guaranty association credits of $ 7,303				621,453		621,453
	20.2 Insurance department licenses and fees				12,532		12,532
	20.3 Gross guaranty association assessments				(12,180)		(12,180)
	20.4 All other (excluding Federal and foreign income and real estate)				64,088		64,088
	20.5 Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4)				685,893		685,893
21.	Real estate expenses					34,106	34,106
22.	Real estate taxes					11,751	11,751
23.	Reimbursements by uninsured plans	XXX	XXX	XXX	XXX	XXX	XXX
24.	Aggregate write-ins for miscellaneous operating expenses	509,878	165,282	183,854		9,945	868,959
25.	TOTAL EXPENSES INCURRED	3,217,340	4,766,580	1,310,590	685,893	113,219	10,093,622
	DETAILS OF WRITE-INS						
2499.	Totals (Lines 2401 through 2403 plus 2498)(Line 24 above)	509,878	165,282	183,854		9,945	868,959

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2007 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	76,920	XXX	81,133	100.0			44,745	55.2	3,981	4.9	9,319	11.5	26,975	33.2	2,633	3.2	2,741	3.4	43,343	53.4	11,881	14.6
2.1	Allied Lines	60,112	XXX	63,497	100.0			20,946	33.0	701	1.1	4,872	7.7	8,149	12.8	740	1.2	3,480	5.5	32,990	52.0	9,714	15.3
2.2	Multiple Peril Crop		XXX		100.0																		
2.3	Federal Flood		XXX		100.0							7,763										(960)	
3.	Farmowners Multiple Peril		XXX		100.0			(3)															
4.	Homeowners Multiple Peril	6,349,181	XXX	6,396,203	100.0	(2)	0.0	3,459,796	54.1	115,495	1.8	649,098	10.1	1,894,710	29.6	206,256	3.2	228,582	3.6	3,710,880	58.0	1,042,321	16.3
5.1	Commercial Multiple Peril (Non-Liability Portion)	425,036	XXX	428,184	100.0			260,467	60.8	2,748	0.6	51,493	12.0	124,246	29.0	5,643	1.3	27,069	6.3	235,138	54.9	61,039	14.3
5.2	Commercial Multiple Peril (Liability Portion)	165,685	XXX	168,668	100.0			39,428	23.4	24,862	14.7	10,785	6.4	158,531	94.0	53,608	31.8	8,787	5.2	82,874	49.1	26,542	15.7
6.	Mortgage Guaranty		XXX		100.0																		
8.	Ocean Marine	6,546	XXX	6,352	100.0			2,211	34.8	149	2.3	764	12.0	1,342	21.1	56	0.9	263	4.1	2,944	46.3	1,054	16.6
9.	Inland Marine	286,335	XXX	283,856	100.0			94,661	33.3	3,414	1.2	32,052	11.3	32,570	11.5	4,088	1.4	7,755	2.7	139,730	49.2	67,394	23.7
10.	Financial Guaranty		XXX		100.0																		
11.	Medical Malpractice		XXX		100.0			33		(12)				1,383		368		27					
12.	Earthquake	5,748	XXX	17,759	100.0			18,385	103.5	416	2.3	433	2.4	9,008	50.7	1,232	6.9	3,126	17.6	3,248	18.3	935	5.3
13.	Group A&H (See Interrogatory 1)		XXX		100.0			21						37				1					
14.	Credit A&H		XXX		100.0									234									
15.	Other A&H (See Interrogatory 1)		XXX		100.0			8						18									
16.	Workers' Compensation	233	XXX	237	100.0			1,574	662.8	924	389.1	56	23.7	131,105	55,217.0	2,494	1,050.2	2,097	883.2	(793)	(333.9)	37	15.8
17.	Other Liability	122,362	XXX	121,965	100.0			112,830	92.5	24,340	20.0	22,372	18.3	427,077	350.2	61,651	50.5	26,885	22.0	58,265	47.8	22,260	18.3
18.	Products Liability	1,904	XXX	2,037	100.0			(220)	(10.8)	318	15.6	3,357	164.8	1,158,522	56,880.0	210,711	10,345.3	42,107	2,067.3	391	19.2	308	15.1
19.1, 19.2	Private Passenger Auto Liability	10,113,784	XXX	10,144,110	100.0	(3)	0.0	5,978,378	58.9	480,704	4.7	1,074,023	10.6	7,390,035	72.9	1,449,740	14.3	808,811	8.0	2,732,930	26.9	1,644,185	16.2
19.3, 19.4	Commercial Auto Liability	382,201	XXX	404,504	100.0			183,603	45.4	18,118	4.5	36,050	8.9	480,575	118.8	56,202	13.9	25,461	6.3	185,513	45.9	62,526	15.5
21.1	Private Passenger Auto Physical Damage	8,081,746	XXX	8,039,071	100.0	(3)	0.0	3,765,339	46.8	36,571	0.5	588,352	7.3	220,517	2.7	21,081	0.3	70,835	0.9	2,126,357	26.5	1,312,972	16.3
21.2	Commercial Auto Physical Damage	149,029	XXX	157,089	100.0			59,548	37.9	609	0.4	12,972	8.3	5,076	3.2	314	0.2	2,005	1.3	72,124	45.9	23,779	15.1
22.	Aircraft (all perils)	46	XXX	47	100.0			(1,305)	(2,779.3)	99	210.5	(2)	(4.9)	3,858	8,217.8	55	117.9	24	52.1	22	47.0	7	15.8
23.	Fidelity	306	XXX	335	100.0			(223)	(66.5)	(1)	(0.2)	67	20.0	86	25.7	2	0.5	80	23.9	145	43.3	49	14.7
24.	Surety	4	XXX	4	100.0			(4,039)	(93,359.4)	35	813.3			375	8,671.0	53	1,219.3	25	566.9	2	45.7	1	16.4
26.	Burglary and Theft	815	XXX	921	100.0			95	10.3	2	0.2	(57)	(6.2)	105	11.4	1	0.1	36	3.9	377	41.0	131	14.2
27.	Boiler and Machinery		XXX		100.0			(260)				95		87				132				(6)	
28.	Credit		XXX		100.0																		
29.	International		XXX		100.0																		
30, 31, 32	Reinsurance - Non-proportional Assumed		XXX		100.0			(1,665)		25				9,108		29							
33.	Aggregate write-ins for Other Lines of Business	14,880	XXX	8,019	100.0			538	6.7	8	0.1	(28)	(0.3)	29	0.4			424	5.3	8,123	101.3	2,415	30.1
34.	TOTAL (Lines 1 through 33)	26,242,873	XXX	26,323,991	100.0	(8)	0.0	14,034,889	53.3	713,505	2.7	2,503,836	9.5	12,083,759	45.9	2,076,957	7.9	1,260,751	4.8	9,434,601	35.8	4,288,586	16.3
	DETAILS OF WRITE-INS																						
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	14,880	XXX	8,019	100.0			538	6.7	8	0.1	(28)	(0.3)	29	0.4			424	5.3	8,123	101.3	2,415	30.1

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	9,685	11.9	4,061	5.0	3,271	4.0	4,678	5.8	587	0.7	1,981	2.4	5,910	7.3	7,891	9.7	6,875	8.5	14,766	18.2
2.1	Allied Lines	5,427	8.5	1,965	3.1	3,464	5.5	2,446	3.9	556	0.9	24,233	38.2	3,332	5.2	27,564	43.4	4,715	7.4	32,280	50.8
2.2	Multiple Peril Crop																				
2.3	Federal Flood	(258)		1,336		(12,969)		(12,753)		2		16,882		20		16,902		(21)		16,881	
3.	Farmowners Multiple Peril											3				4				4	
4.	Homeowners Multiple Peril	837,002	13.1	154,838	2.4	425,018	6.6	255,153	4.0	50,931	0.8	550,737	8.6	419,929	6.6	970,666	15.2	535,832	8.4	1,506,497	23.6
5.1	Commercial Multiple Peril (Non-Liability Portion)	53,562	12.5	11,573	2.7	25,164	5.9	23,746	5.5	3,325	0.8	2,756	0.6	30,911	7.2	33,667	7.9	36,828	8.6	70,495	16.5
5.2	Commercial Multiple Peril (Liability Portion)	20,609	12.2	5,161	3.1	8,312	4.9	9,994	5.9	812	0.5	50,328	29.8	27,830	16.5	78,158	46.3	20,200	12.0	98,358	58.3
6.	Mortgage Guaranty																				
8.	Ocean Marine	757	11.9	128	2.0	458	7.2	520	8.2	98	1.5	1,463	23.0	296	4.7	1,759	27.7	458	7.2	2,218	34.9
9.	Inland Marine	42,767	15.1	7,738	2.7	13,986	4.9	7,897	2.8	1,816	0.6	83,156	29.3	10,262	3.6	93,417	32.9	18,501	6.5	111,919	39.4
10.	Financial Guaranty																				
11.	Medical Malpractice											(21)		218		198		84		282	
12.	Earthquake	673	3.8	(968)	(5.4)	357	2.0	887	5.0	5	0.0	(2,421)	(13.6)	1,593	9.0	(828)	(4.7)	1,624	9.1	796	4.5
13.	Group A&H (See Interrogatory 1)											(21)		4		(17)		1		(16)	
14.	Credit A&H													26		26		10		36	
15.	Other A&H (See Interrogatory 1)											(8)		2		(7)		1		(6)	
16.	Workers' Compensation			57	24.2			1	0.4	(1)	(0.4)	(2,376)	(1,000.6)	15,240	6,418.5	12,864	5,417.8	5,861	2,468.4	18,725	7,886.2
17.	Other Liability	14,829	12.2	2,453	2.0	6,447	5.3	7,278	6.0	515	0.4	(68,069)	(55.8)	56,843	46.6	(11,226)	(9.2)	28,174	23.1	16,948	13.9
18.	Products Liability	268	13.2	37	1.8	81	4.0	143	7.0			(1,948)	(95.7)	160,206	7,865.6	158,257	7,770.0	61,912	3,039.7	220,170	10,809.7
19.1, 19.2	Private Passenger Auto Liability	1,199,350	11.8	263,921	2.6	607,401	6.0	529,447	5.2	93,849	0.9	104,739	1.0	1,063,291	10.5	1,168,030	11.5	865,755	8.5	2,033,785	20.0
19.3, 19.4	Commercial Auto Liability	43,129	10.7	10,704	2.6	12,396	3.1	32,541	8.0	1,597	0.4	69,561	17.2	69,787	17.3	139,348	34.4	47,270	11.7	186,618	46.1
21.1	Private Passenger Auto Physical Damage	951,183	11.8	218,717	2.7	471,950	5.9	434,324	5.4	77,765	1.0	1,650,401	20.5	69,157	0.9	1,719,558	21.4	387,080	4.8	2,106,638	26.2
21.2	Commercial Auto Physical Damage	16,956	10.8	3,589	2.3	5,037	3.2	14,106	9.0	667	0.4	44,938	28.6	4,303	2.7	49,241	31.3	12,837	8.2	62,078	39.5
22.	Aircraft (all perils)	5	11.1	1	2.4	3	6.9	3	5.5			1,243	2,647.7	528	1,124.8	1,771	3,772.5	207	440.2	1,978	4,212.7
23.	Fidelity	37	11.2	8	2.5	11	3.4	19	5.8	(1)	(0.3)	414	123.7	30	9.1	445	132.7	29	8.7	474	141.5
24.	Surety											4,008	92,646.1	399	9,233.3	4,408	101,879.4	242	5,604.9	4,650	107,484.3
26.	Burglary and Theft	84	9.1	10	1.1	51	5.6	40	4.4	(2)	(0.2)	694	75.3	45	4.9	739	80.2	66	7.2	805	87.4
27.	Boiler and Machinery	(156)		46		66		125		1		85		25		110		9		119	
28.	Credit	(68)		162		3						(98)				(98)				(98)	
29.	International																				
30, 31, 32	Reinsurance - Non-proportional Assumed											1,641		1,200		2,840		462		3,303	
33.	Aggregate write-ins for Other Lines of Business	139	1.7	353	4.4	89	1.1	(9)	(0.1)	10	0.1	6,939	86.5	24,443	304.8	31,382	391.3	(12,254)	(152.8)	19,127	238.5
34.	TOTAL (Lines 1 through 33)	3,195,979	12.1	685,893	2.6	1,570,600	6.0	1,310,590	5.0	232,532	0.9	2,541,240	9.7	1,965,829	7.5	4,507,069	17.1	2,022,760	7.7	6,529,828	24.8
	DETAILS OF WRITE-INS																				
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	139	1.7	353	4.4	89	1.1	(9)	(0.1)	10	0.1	6,939	86.5	24,443	304.8	31,382	391.3	(12,251)	(152.8)	19,130	238.6

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 2007 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	73,130	XXX	76,539	100.0			39,089	51.1	1,957	2.6	7,833	10.2	20,705	27.1	1,596	2.1	2,360	3.1	36,714	48.0	7,170	9.4
2.1	Allied Lines	48,263	XXX	53,334	100.0			18,076	33.9	244	0.5	4,257	8.0	6,191	11.6	526	1.0	3,053	5.7	23,770	44.6	2,059	3.9
2.2	Multiple Peril Crop		XXX		100.0																		
2.3	Federal Flood	271,471	XXX	256,979	100.0			65,338	25.4			7,763	3.0	22,289	8.7					142,015	55.3	(29,533)	(11.5)
3.	Farmowners Multiple Peril		XXX		100.0																		
4.	Homeowners Multiple Peril	7,189,668	XXX	7,297,543	100.0			3,467,135	47.5	118,536	1.6	647,117	8.9	1,916,928	26.3	202,755	2.8	226,730	3.1	3,708,733	50.8	434,584	6.0
5.1	Commercial Multiple Peril (Non-Liability Portion)	463,084	XXX	465,789	100.0			256,155	55.0	2,719	0.6	51,105	11.0	128,974	27.7	5,840	1.3	26,432	5.7	235,990	50.7	(24,179)	(5.2)
5.2	Commercial Multiple Peril (Liability Portion)	165,769	XXX	169,236	100.0			39,646	23.4	24,991	14.8	10,775	6.4	158,865	93.9	53,648	31.7	8,765	5.2	82,883	49.0	(11,370)	(6.7)
6.	Mortgage Guaranty		XXX		100.0																		
8.	Ocean Marine	6,546	XXX	6,352	100.0			2,158	34.0	117	1.8	761	12.0	594	9.4	24	0.4	249	3.9	2,944	46.3	417	6.6
9.	Inland Marine	288,125	XXX	286,738	100.0			95,142	33.2	3,469	1.2	32,221	11.2	31,211	10.9	4,036	1.4	7,585	2.6	140,440	49.0	34,054	11.9
10.	Financial Guaranty		XXX		100.0																		
11.	Medical Malpractice		XXX		100.0					4		2		960		431		7					
12.	Earthquake	5,748	XXX	17,758	100.0			18,455	103.9	394	2.2	551	3.1	8,964	50.5	1,213	6.8	3,126	17.6	3,248	18.3	287	1.6
13.	Group A&H (See Interrogatory 1)		XXX		100.0																		
14.	Credit A&H		XXX		100.0				3,000.0					387	3,870,563,500.0								
15.	Other A&H (See Interrogatory 1)		XXX		100.0																		
16.	Workers' Compensation	165	XXX	165	100.0			4,078	2,472.0	659	399.4	136	82.6	96,749	58,641.7	2,490	1,509.5	1,650	1,000.3			(18)	(10.7)
17.	Other Liability	129,866	XXX	125,171	100.0			101,903	81.4	11,305	9.0	21,242	17.0	303,345	242.3	53,615	42.8	22,303	17.8	74,248	59.3	4,615	3.7
18.	Products Liability	1,884	XXX	2,014	100.0			(32,038)	(1,590.9)	(21,095)	(1,047.6)	5,820	289.0	1,002,528	49,783.6	305,616	15,176.3	27,325	1,356.9	861	42.7	(204)	(10.1)
19.1, 19.2	Private Passenger Auto Liability	10,246,109	XXX	10,276,959	100.0			6,120,674	59.6	477,939	4.7	1,069,965	10.4	8,473,082	82.4	1,434,239	14.0	791,294	7.7	2,749,307	26.8	614,308	6.0
19.3, 19.4	Commercial Auto Liability	382,124	XXX	403,709	100.0			184,343	45.7	18,226	4.5	36,131	8.9	474,677	117.6	55,910	13.8	25,480	6.3	185,492	45.9	(9,262)	(2.3)
21.1	Private Passenger Auto Physical Damage	8,082,288	XXX	8,039,495	100.0			3,767,374	46.9	36,702	0.5	589,326	7.3	220,815	2.7	21,094	0.3	70,635	0.9	2,126,476	26.5	489,841	6.1
21.2	Commercial Auto Physical Damage	148,866	XXX	156,895	100.0			59,466	37.9	608	0.4	12,970	8.3	5,000	3.2	314	0.2	2,002	1.3	72,049	45.9	(1,532)	(1.0)
22.	Aircraft (all perils)	46	XXX	47	100.0			(1)	(2.3)		0.7	1	2.7							22	47.1	(5)	(10.5)
23.	Fidelity	306	XXX	334	100.0			6	1.8	(2)	(0.6)	67	20.0	33	9.8	2	0.5	80	23.8	145	43.3	(33)	(9.9)
24.	Surety	4	XXX	4	100.0				(4.1)		(1.1)			17	389.0	11	253.2	16	361.4	2	46.0		
26.	Burglary and Theft	751	XXX	856	100.0			88	10.3	(1)	(0.1)	(57)	(6.7)	95	11.1	1	0.1	36	4.2	344	40.2	(80)	(9.4)
27.	Boiler and Machinery	1,644	XXX	1,741	100.0			173	9.9		0.0	93	5.3	5	0.3		0.0	130	7.5	774	44.5	(176)	(10.1)
28.	Credit	13,616	XXX	19,230	100.0			21,504	111.8					2,654	13.8					20,058	104.3	3,201	16.6
29.	International		XXX		100.0																		
33.	Aggregate write-ins for Other Lines of Business	14,880	XXX	8,019	100.0			538	6.7	8	0.1	(28)	(0.3)	29	0.4		0.0	424	5.3	8,123	101.3	1,074	13.4
34.	TOTAL (Lines 1 through 33)	27,534,351	XXX	27,664,909	100.0			14,229,302	51.4	676,781	2.4	2,498,051	9.0	12,875,095	46.5	2,143,362	7.7	1,219,682	4.4	9,614,637	34.8	1,515,218	5.5
	DETAILS OF WRITE-INS																						
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	14,880	XXX	8,019	100.0			538	6.7	8	0.1	(28)	(0.3)	29	0.4		0.0	424	5.3	8,123	101.3	1,074	13.4

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2007 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	9,747	12.7	1,837	2.4	3,274	4.3	4,668	6.1	615	0.8	8,749	11.4
2.1	Allied Lines	5,425	10.2	1,045	2.0	3,471	6.5	2,430	4.6	578	1.1	18,962	35.6
2.2	Multiple Peril Crop												
2.3	Federal Flood	(258)	(0.1)	1,336	0.5	(12,969)	(5.0)	(12,753)	(5.0)	2	0.0	208,523	81.1
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	837,452	11.5	155,143	2.1	426,566	5.8	253,540	3.5	53,295	0.7	1,445,349	19.8
5.1	Commercial Multiple Peril (Non-Liability Portion)	53,830	11.6	11,457	2.5	25,626	5.5	23,282	5.0	3,491	0.7	45,105	9.7
5.2	Commercial Multiple Peril (Liability Portion)	20,631	12.2	5,163	3.1	8,326	4.9	9,978	5.9	876	0.5	50,601	29.9
6.	Mortgage Guaranty												
8.	Ocean Marine	757	11.9	128	2.0	454	7.2	524	8.2	100	1.6	1,553	24.4
9.	Inland Marine	42,787	14.9	7,727	2.7	14,049	4.9	7,836	2.7	1,909	0.7	85,416	29.8
10.	Financial Guaranty												
11.	Medical Malpractice											(6)	
12.	Earthquake	674	3.8	132	0.7	350	2.0	884	5.0	27	0.2	(3,655)	(20.6)
13.	Group A&H (See Interrogatory 1)												
14.	Credit A&H												(2,900.0)
15.	Other A&H (See Interrogatory 1)												
16.	Workers' Compensation							1	0.6			(4,710)	(2,854.6)
17.	Other Liability	14,867	11.9	3,292	2.6	6,488	5.2	7,247	5.8	559	0.4	(40,614)	(32.4)
18.	Products Liability	268	13.3	37	1.9	82	4.1	142	7.1	1	0.0	48,799	2,423.3
19.1, 19.2	Private Passenger Auto Liability	1,199,288	11.7	269,521	2.6	603,226	5.9	533,448	5.2	97,541	0.9	100,439	1.0
19.3, 19.4	Commercial Auto Liability	43,206	10.7	8,839	2.2	12,447	3.1	32,414	8.0	1,746	0.4	69,849	17.3
21.1	Private Passenger Auto Physical Damage	951,127	11.8	218,689	2.7	473,662	5.9	432,703	5.4	80,641	1.0	1,650,553	20.5
21.2	Commercial Auto Physical Damage	16,981	10.8	3,553	2.3	5,062	3.2	14,072	9.0	725	0.5	44,909	28.6
22.	Aircraft (all perils)	5	11.2	1	2.4	12	24.8	3	5.5	1	1.3	26	56.3
23.	Fidelity	38	11.3	8	2.5			19	5.7			198	59.3
24.	Surety											5	105.3
26.	Burglary and Theft	84	9.8	15	1.8	51	6.0	40	4.6			636	74.3
27.	Boiler and Machinery	218	12.5	46	2.6	66	3.8	126	7.2	2	0.1	1,021	58.7
28.	Credit			504	2.6	3	0.0					(2,781)	(14.5)
29.	International												
33.	Aggregate write-ins for Other Lines of Business	138	1.7	124	1.5	89	1.1	(7)	(0.1)	10	0.1	7,168	89.4
34.	TOTAL (Lines 1 through 33)	3,197,266	11.6	688,598	2.5	1,570,336	5.7	1,310,596	4.7	242,118	0.9	3,736,097	13.5
	DETAILS OF WRITE-INS												
3399.	Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)	138	1.7	124	1.5	89	1.1	(7)	(0.1)	10	0.1	7,168	89.4

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