

HOME WARRANTY COMPANY

ANNUAL STATEMENT
For the Year Ended December 31, 2002
of the condition and affairs of

THE HOMEGARD OF OHIO, INC.

Employer's ID No: 31-0858067

Organized under the Laws of the State of OHIO, made to the
INSURANCE DEPARTMENT OF THE STATE OF OHIO, pursuant to the laws
thereof.

Incorporated 12/26/74 Commenced Business 12/26/74

Home Office 1093 FISHINGER RD. COLUMBUS, OH 43221
(Street and Number) (City or Town, State and Zip Code)

Mail Address SAME
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office (614) 459-4273
(Area Code and Telephone Number)

Primary Location of Books 6000 ROCKSIDE WOODS BLVD, CLEVELAND, OH 44131 (216) 328-2685
(Street) (City, State and Zip Code) (Telephone)

Contact Person and Phone Number STEVEN S. POGOLELSKI

E-Mail Address S. POGOLELSKI@REALTYONE.COM

OFFICERS

<u>HARLEY ROUDA, JR.</u> (President)	<u>[Signature]</u> (Vice President)	<u>[Signature]</u> (Vice President)
<u>PAT HALVERSON-BOOY</u> (Secretary)	<u>[Signature]</u> (Vice President)	<u>[Signature]</u> (Vice President)
<u>ROGER RAWLINS</u> (Treasurer)	<u>[Signature]</u> (Vice President)	<u>[Signature]</u> (Vice President)

DIRECTORS OR TRUSTEES**

_____	_____
_____	_____
_____	_____

State of OHIO
County of FRANKLIN SS.

HARLEY ROUDA, JR. (President) PAT HALVERSON-BOOY (Secretary) ROGER RAWLINS (Treasurer)

of the HOMEGARD OF OHIO, INC., being duly sworn, each for
himself deposes and says that they are the above described officers of the said company, and that on the thirty first day of
December last, all of the herein described assets were the absolute property of the said company, free and clear from any liens
of claims thereon, except as herein stated, and that this annual statement, together with related exhibits, schedules and
explanations therein contained, annexed or referred to are a full and true statement of all the assets and liabilities and of the
condition and affairs of the said company as of the thirty first day of December last, and of its income and deductions
therefrom for the year ended on that date, according to the best of their information, knowledge and belief, respectively.

Subscribed and sworn to before me this 18 day of February, 2003

Deborah J. Beske
(seal)

<u>[Signature]</u>	President
<u>[Signature]</u>	Secretary
<u>[Signature]</u>	Treasurer

**Or corresponding person having
charge of the accounts of company

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMELAND OF OHIO, INC. 2

ASSETS

	Current Year	Previous Year
1. Bonds (Sch. D, Part 1 Col. 16)		
2. Stocks		
a. Preferred stocks (Sch. D, Part 2, Col. 6)		
b. Common stocks (Sch. D, Part 2, Section 2)		
3. Real estate, less encumbrances (Sch. A)		
4. Mortgage loans on real estate (Sch. A)		
5. Cash on hand and on deposit		
a. Cash in company's office	75	75
b. Cash on deposit (Sch. N)	1,354,402	996,845
6. Other invested assets (Sch. A)	28,094	25,000
7. Subtotals, Cash & Invested Assets (Items 1 to 6)	1,382,571	1,021,920
8. Home protection contract fees receivable		
9. Contract fees receivable		
10. Receivable from affiliates		
11. Federal income tax recoverable (Including \$ _____ Net deferred tax assets)		
12. Electronic data processing equipment		
13. Interest, dividends and real estate income due and accrued		
14. Reinsurance recoverable on loss payments		
15. Other assets		
a. _____		
b. _____		
c. _____		
16. TOTALS (Lines 7 to 15)	1,382,571	1,021,920

Total, current year, to agree with page 8, Exhibit 1, Col 4, line 18.

LIABILITIES, SURPLUS AND OTHER FUNDS

	Current Year	Previous Year
1. Unpaid contract claims in process of settlement		
2. Statutory reserve (pg. 24, Report 1, line 6, Col (1) + Col (2))		
3. Unpaid claims adjustment expense		
4. Other expenses (excluding taxes, licenses and fees) <u>PAYABLES TO AFFILIATES</u>	76,355	—
5. Taxes, licenses and fees (excluding federal and foreign income taxes)		
6. Federal and foreign income taxes (including \$ _____ net deferred tax liability)	148,224	—
7. Borrowed money		
8. Interest payable		
9. Unearned contract fees	847,119	755,715
10. Dividends declared and unpaid		
11. Reinsurance in unauthorized companies		
a. Unearned contract fees		
b. Reinsurance recoverable		
1. paid claims		
2. unpaid claims		
c. Reinsurance recoverable on paid & unpaid claims adjustment expense		
12. Ceded reinsurance balances payable		
13. All other liabilities:		
a. <u>VENDOR PAYABLES</u>	75,000	23,974
b. <u>PAYROLL</u>	4,262	4,262
c. <u>BROKER FEES</u>	14,330	—
14. Total liabilities (Items 1 to 13c)	1,165,290	783,951
15. a. Common capital stock	500	500
b. Preferred capital stock		
16. Gross paid-in and contributed surplus	48,500	48,500
17. Unassigned funds (surplus)	194,781	215,469
18. Less treasury stock, at cost	< 26,500 >	< 26,500 >
19. Surplus as regards contractholders (Items 15 to 17 less 18)	217,281	237,969
20. Totals (Item 14 plus 19)	1,382,571	1,021,920

Line 19 to agree with Page 4, line 27.

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEWARD OF OHIO, INC.

STATEMENT OF INCOME

UNDERWRITING INCOME	Current Year	Previous Year
1. Contract fees earned (Part 2B, Col 4)	1,532,299	1,278,488
DEDUCTIONS		
2. Claims incurred (Part 3, Col. 7)	819,677	612,195
3. Claims adjustment expenses incurred (Part 4, Col 1, line 22)	80,040	81,932
4. Other underwriting expenses incurred (Part 4, Col 2, line 22)	268,755	253,962
5. _____		
6. Total deductions (Lines 2 to 5)	1,168,472	948,089
7. Net underwriting gain or loss (-) (Item 1 less 6)	363,827	330,399
INVESTMENT INCOME		
8. Net investment income earned (Part 1, Col 8, ln 15)	9,234	7,707
9. Net realized capital gains or losses (Part 1A, Col 7, ln 11)	—	—
10. Net investment gain or loss	9,234	7,707
OTHER INCOME		
11. _____		
12. _____		
13. Total other income (Lines 11 + 12)		
14. Net income before federal income taxes (Lines 7 + 10 + 13)	373,061	338,106
15. Federal income taxes incurred	149,224	65,000
16. Net income (Item 14 less 15)	223,837	273,106
CAPITAL AND SURPLUS ACCOUNT		
17. Surplus as regards contract holders, Dec. 31 Previous year Gains (+) and Losses (-) in Surplus	237,969	646,487
18. Net income (from item 16)	223,837	273,106
19. Net unrealized capital gains and losses		
20. Change in non-admitted assets (Exhibit 2)		
21. Capital changes:		
a. Paid in		
b. Transferred from surplus		
c. Transferred to surplus		
22. Surplus adjustments:		
a. Paid in		
b. Transferred to capital		
c. Transferred from capital		
23. Dividends to stockholders (cash)	< 244,525 >	< 681,624 >
24. Change in treasury stock		
25. Change in Statutory reserve		
26. Change in surplus as regards contract holders (lines 18 to 25)	< 20,688 >	< 408,518 >
27. Surplus as regards contractholders at statement date (line 17 + 26)	217,281	237,969

Line 27 to agree with Page 3, line 19.

UNDERWRITING AND INVESTMENT EXHIBIT
PART 1 - INTEREST, DIVIDENDS AND REAL ESTATE INCOME

1	2 Sch	3 Collected during yr - paid on accrued purchase	Paid in Advance		Due and accrued		8 Earned During year 3+5+6 -4 -7
			4 Current Year	5 Previous Year	6 Current Year	7 Previous Year	
1. Bonds	D*						
2. Preferred Stock	D						
3. Common Stock	D						
4. Mortgage loans	A"						
5. Real estate	A#						
6. Cash	N	9,234					9,234
7. Other assets	A						
8. _____							
9. _____							
10. Totals		9,234					9,234

- 11. Total investment expenses incurred
Pg. 7, Col 3, line 22
- 12. Depreciation on real estate
- 13. _____
- 14. Total deductions (Items 11 to 13)
- 15. Net investment income earned (Item 10 less 14)

Deductions	
	9,234

*Includes \$ _____ accrual of discount less \$ _____ amortization of premium.
 #Includes \$ _____ accrual of discount less \$ _____ amortization of premium.
 #Includes \$ _____ for company's occupancy of its own buildings.

PART 1A - CAPITAL GAINS AND LOSSES ON INVESTMENTS

1	2 Profit on sales or maturity	3 Loss on sales or maturity	4 Increase by adj. in book value	5 Decrease by adj. in book value	6 Net Change in BV and admitted value	7 Total (2 - 3 + 4 - 5 + 6)
1. Bonds						
2. Preferred stock						
3. Common stock						
4. Mortgage loans						
5. Real estate						
6. Cash			NONE			
7. Other assets						
8. _____						
9. _____						
10. Totals						
11. Net realized capital gains or losses						
12. Net unrealized capital gains or losses (Pg. 4, line 19)						

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEGARD OF OHIO, INC. 6

UNDERWRITING AND INVESTMENT EXHIBIT

Part 2A - Contract Fees Written			
Direct Fees Written 1	Reinsurance		Net Fees Written (Col. 1+2-3) 4
	Assumed 2	Ceded 3	
1,623,703	- 0 -	- 0 -	1,623,703

Part 2B - Contract Fees Earned			
Net Fees Written 1	Unearned Fees Prior Year 2	Unearned Fees Current Year 3	Net Fees Earned (Col. 1+2-3) 4
1,623,703	755,715	847,119	1,532,299

Part 3 - Contract Claims Paid and Incurred						
Direct Business 1	Claims Paid		Net Claim Payments (Col. 1+2-3) 4	Net Claims Unpaid Current Year 5	Net Claims Unpaid Prior Year 6	Claims Incurred Current Year 7
	Assumed 2	Ceded 3				
768,651	0	0	768,651	75,000	23,974	819,677

Part 3A - Claims and Claim Adjustment Expenses to Net Fees Earned Ratios					
Calendar Year 1	Net Fees Earned 2	Claims Incurred 3	Claims Expense Incurred Pg 7 ln 21 col. 1 4	Ratio 1 Col. 3 / Col. 2 5	Ratio 2 Col. 4 / Col. 2 6
1997	817,185	274,716	52,809	34.23	6.46
1998	968,615	376,170	60,860	38.84	6.28
1999	1,042,149	424,192	60,304	46.70	5.70
2000	1,126,304	474,706	91,297	42.15	8.11
2001	1,278,488	612,195	81,932	47.88	6.41
2002	1,532,299	819,677	80,040	53.49	5.22

Part 3B - Contract Fees Written - OHIO BUSINESS ONLY					
Direct Fees Written 1	Direct Fees Earned 2	Dividends Paid 3	Direct Claims Paid (deduct salvage) 4	Direct Claims Incurred 5	Direct Claims Unpaid 6
1,623,703	1,532,299		768,651	819,677	75,000

Part 4 B - Development of Prior Year Unpaid Contract Claims Reserve		
Prior Year Unpaid Contract Claims Reserve 1	Claims Paid Current Year Incurred Prior Year 2	Col. (2) - Col. (1) Difference 3
- 0 -	- 0 -	0 -

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEGARD OF OHIO, INC

PART 4 - EXPENSE EXHIBIT

	Claims Adjustment Expense	Underwriting Expense	Investment Expense	Total Expense
1. Claims adjustment expense				
2. Commission and brokerage:				
a. Direct		170,383		
b. Reinsurance ceded				
c. Reinsurance assumed				
d. Net commission				
3. Allowance to managers and agents				
4. Advertising				
5. Salaries	74,862			
6. Employee relations and welfare				
7. Insurance		2,209		
8. Directors' fees				
9. Travel and travel items		226		
10. Rent and rent items		33,590		
11. Equipment		5,326		
12. Printing and stationery		8,044		
13. Postage, telephone and telegraph		6,130		
14. Legal and auditing		29,811		
15. <u>LICENSE</u>		1,630		
16. Taxes, licenses and fees:				
a. State & local insurance taxes				
b. Ins. department licenses & Fees				
c. Payroll taxes	5,178			
d. All other (excl federal and foreign income and real estate)				
17. Real estate expenses		4,048		
18. Real Estate taxes				
19. <u>OFFICE SUPPLIES / EXPANSA</u>		5,487		
20. <u>CUSTOMER LABOR</u>		1,871		
21. Total expenses incurred (Lines 1 to 20)	80,040			
22. Less unpaid expenses - current year				
23. Add unpaid expenses - previous year				
24. Total expenses paid (Line 21-22+23)	80,040	268,755		

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEGARD OF OHIO, INC . 8

EXHIBIT 1 - ANALYSIS OF ASSETS

	Ledger Assets	Non-ledger (include excess of MV over BV)	Asset not Admitted (include excess BV over MV)	Net Admitted Assets
1. Bonds				
2. Stocks				
a. Preferred stocks				
b. Common stocks				
3. Real estate, less encumbrances				
4. Mortgage loans on real estate				
5. Cash on hand and on deposit				
a. Cash in company's office	75			75
b. Cash on deposit	1,354,402			1,354,402
6. Other invested assets	28,094			28,094
7. Home protection contract fees receivable				
8. Service fees receivable				
9. Receivable from affiliates				
10. Federal income tax recoverable (Including net DTA)				
11. Electronic data processing equip				
12. Interest, dividends & real estate income due and accrued				
13. Reinsurance recoverable on loss payments				
14. Equip., furniture & supplies				XXXXXXXXXX
15. Deferred acquisition cost				XXXXXXXXXX
16. Other assets:				
a. _____				
b. _____				
c. _____				
17. Prepaid expenses:				
a. _____				XXXXXXXXXX
b. _____				XXXXXXXXXX
c. _____				XXXXXXXXXX
18. Totals	1,382,511			1,382,511

Line 18, Col. 4 to agree with Page 2, Col 1, Line 16.

EXHIBIT 2 - ANALYSIS OF NON-ADMITTED ASSETS

	End of Previous Year	End of Current Year	Change increase - decrease + Col. 2-3
19. Company's stock owned			
20. Deposits in suspended depositories, less estimated amount recoverable			
21. Equip., furniture and supplies			
22. Prepaid expenses:			
a. _____			
b. _____			
c. _____			
23. Other assets not admitted :			
a. _____			
b. _____			
c. _____			
24. Total change	XXXXXXXXXX	XXXXXXXXXX	

Line 24 to agree with Page 4, line 20.

EXHIBIT 3 - RECONCILIATION OF LEDGER ASSETS

Increase in ledger assets	
1. Contract fees written (Part 2A, Col 4)	1,532,299
2. Interest, dividends and real estate income received (Part 1, Col 3)	9,234
3. From sale or maturity of ledger assets (Part 1A, Col 2)	
4. Other income items or increases:	
a. Funds held under reinsurance treaties (net)	
b. Borrowed money (gross)	
c. Amounts withheld or retained for account of others	
d. Ceded reinsurance balances	
e. _____	
f. _____	
g. _____	
5. Adjustment in book value of ledger assets (Part 1A, Col 4)	
6. Capital paid in	
7. Surplus paid in	
8. Total (Items 1 to 7)	1,541,533
Decrease in ledger assets	
9. Net claims paid (Part 3, Col 4)	819,677
10. Expenses paid (Part 4, Col 4, ln 24)	348,795
11. From sale or maturity of ledger assets (Part 1A, Col 3)	
12. Other disbursement items or decreases:	
a. Funds held under reinsurance treaties (net)	
b. Borrowed money (gross)	
c. Amounts withheld or retained for account of others	
d. Ceded reinsurance balances	
e. _____	
f. _____	
g. _____	
13. Adjustment in book value of ledger assets (Part 1A, Col 5) and depreciation (Part 1, ln 12)	
14. Federal and foreign income taxes paid	149,224
15. Dividends paid stockholders	244,525
16. _____	
17. _____	
18. _____	
19. Total (Item 9 to 18)	1,562,221
Reconciliation between years	
20. Amount of ledger assets as per balance Dec. 31 of previous year	237,969
21. Increase (+) or decrease (-) in ledger assets during the year (Item 8 less 19)	< 20,688 >
22. Balance = ledger assets as of statement date	217,281

Line 22 to agree with Page 8, line 18, col 1.

Note: In case the following schedules do not afford sufficient space, companies may furnish them on separate forms, provided the same are upon paper of like size and arrangements and contain the information asked for herein and have the name of the Company printed or stamped at the top thereof.

SPECIAL DEPOSIT SCHEDULE

Showing all deposits or investments NOT held for the protection of ALL the policyholders of the Company

1 Where Deposited	2 Description and Purpose of Deposit (Indicating literal form of registration of Securities)	3 Par Value	4 Statement Value	5 Market Value
<p>NONE</p>				
<p>SCHEDULE OF ALL OTHER DEPOSITS Showing all deposits made with any Government, Province, State, District, County, Municipality, Corporation, firm or individual, except those shown in Schedule N, and those shown in "Special Deposit Schedule"</p>				
1 Where Deposited	2 Description and Purpose of Deposit (Indicating literal form of registration of Securities)	3 Par Value	4 Statement Value	5 Market Value
<p>NONE</p>				

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMELAND OF OHIO, INC.

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEWARD OF OHIO, INC.

GENERAL INTERROGATORIES

(attach additional sheets where necessary)

1. Provide the number and type of stock authorized, outstanding and the par value. *COMMON STOCK - NO PAR VALUE
500 SHARES AUTHORIZED
449 SHARES OUTSTANDING*
2. Report any changes in the By-laws or Articles of Incorporation and attach to statement if not already filed with Department. Yes () No () If yes explain. *NONE*
3. Does the company have any material contingent liabilities that affect its financial condition? Yes () No (). If yes explain.
- ✓ 4. When was the last report of examination done and by whom. Date _____ State _____
5. Have there been any changes in contract fee rates on contracts issued during the year in Ohio? Yes () No (). If yes explain.
6. Explain the methods used for asset valuation. *COST*
7. Give information about relationships with parents, subsidiaries and affiliates (see Schedule Y).
8. Have any of the company assets been pledged or hypothecated at any time during the year? Yes () No (). If yes explain.
9. Have any loans been made to officers or directors at any time during the year? Yes () No (). If yes explain.
10. Are all securities in actual possession of company (except for special and other deposits)? Yes () No (). If they differentiate explain.
11. What is the Company's maximum liability on any one contract \$ *UNKNOWN*.
12. Has the Company been under any disciplinary action or regulatory restrictions by a regulatory agency at any time during the year? Yes () No (). If yes, provide a complete explanation.

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMEWARD OF OHIO, INC.

FOUR-YEAR HISTORICAL DATA

Show amounts in whole dollars; show ratios to one decimal place

	2002	2001	2000	1999
Balance Sheet Items (pg 2,3)				
Total Assets (pg 2, ln 16)	1,382,571	1,021,920	1,374,779	954,326
Total Liabilities (pg 3, ln 14)	1,165,290	783,951	872,689	833,173
Capital (pg 3, ln 15)	500	500	500	500
Total Surplus (pg 3, ln 19)	217,281	237,969	504,170	124,589
Income Statement Items (pg 4)				
Net Underwriting Gain (ln 7)	363,827	330,399	407,145	385,727
Net Investment Gain (ln 10)	9,234	7,707	8,890	9,798
Total Other Income (ln 13)			-0	0
Federal Income Tax Incurred (ln 15)	149,224	65,000	35,100	70,000
Net Income (ln 16)	223,837	273,106	380,935	325,525
Ratios (pg 4)				
Claims Incurred (ln 2) divided by (pg 4, ln 1) x 100	53.5	47.9	42.1	40.7
Claims Adjustment Expense Divided by (pg 4, ln 1) x 100	5.2	6.4	8.1	5.7
Combined Ratio: (pg 4 lns 2+3) divided by (pg 4 ln 1) x 100	58.7	54.3	50.3	46.5
(pg 4 lns 4 + 5 - 13) divided by (pg 9 ln 1) x 100	17.5	19.9	12.9	16.5
Contracts				
Total contracts issued (number of)	4,533	3,884	3,238	2,973
Total claims paid (dollar amount)	819,617	612,195	474,706	424,192

REPORT 1 - RESERVE CALCULATION

	Ohio Business (1)	Non-Ohio Business (2)
1. Contract fees collected – on contracts issued and renewed during 2002 and all other contracts still in force (un-expired) at the end of 2002	\$ 1,631,970	1.
2. Less: Reinsurance ceded	-	2.
3. Net contract fees	1,631,970	3.
	X .40	.40
4. Sub-total reserve amount	652,788	4.
5. Less: Claims paid during current year and prior years on those contract policies issued or renewed during the year and all other contracts in force (un-expired) at the end of 2002.	- 819,677	5.
6. Current year end statutory reserve **	\$ -0-	6.

** Show line 6 (sum of Col. (1) + Col. (2)) on Page 3, line 2, current year, If line 6 is negative enter 0 (zero) on page 3, line 2, current year.

REPORT 2 - SURPLUS REQUIREMENT CALCULATION

Calculated company required surplus is based on contracts issued or renewed representing Ohio and Non-Ohio business in the previous calendar year.

If company is commencing business for the first time, surplus is based on the projected number of contracts to be issued representing Ohio and Non-Ohio business.

Surplus	Number of Contracts
\$ 50,000 minimum	1,000
70,000	1,500
90,000	2,000
110,000	2,500
130,000	3,000
150,000	3,500
170,000	4,000
210,000	5,000
410,000	10,000
610,000	15,000

	Ohio Business (1)	Non-Ohio Business (2)
1. Total contracts issued or renewed (2000)	1. 4,533	
2. Less 1,000 contracts	2. - 1,000	XXXXXXXXXXXXXXXXXXXX X
3. Additional contracts	3. 3,533	
4. Divided by 500	4. / 500	/ 500
5. Surplus factor (round up; no decimal)	5. 7	
6. Multiply by \$20,000	6. x \$20,000	x \$20,000
7. Additional surplus required	7. 140,000	\$

SURPLUS REQUIREMENT CALCULATION (cont'd)

8. Plus \$50,000 minimum	8.	+	\$50,000
9. Total minimum surplus required - Ohio Business (lines 7 + 8, Col. (1))	9.	\$	<u>190,000</u>
10. Total surplus required - Non-Ohio business (line 7, Col. 2)	10.	\$	<u> </u>
11. Total (lines 9 + 10)	11.	\$	<u>190,000</u>
12. Enter amount from page 3, line 19	12.	\$	<u>217,201</u>
13. Difference (line 12 - line 11)	13.	\$	<u>27,201</u>

STATEMENT AS OF DECEMBER 31, 2002 OF THE HOMECARD OF OHIO, INC.

SCHEDULE N - CASH

1 Depository - Give full name and location. Give interest rate and maturity date for certificate of deposits.	2 Amount of interest received during year	3 Amount of interest accrued Dec. 31 (current)	4 Balance
OPEN DEPOSITORIES			
1. BANK ONE MONEY MARKET FUND		0-	232,698
2. BANK ONE CHECKING		0-	10,821
3. HONOLULU CHECKING	9,234	0-	1,110,883
4.			
5.			
6.			
7.			
8.			
SUB-TOTAL			
SUSPENDED DEPOSITORIES			
9.			
10.			
SUB-TOTAL			
GRAND TOTAL - ALL DEPOSITORIES			

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

Jan	Apr	Jul	Oct
Feb	May	Aug	Nov
Mar	Jun	Sep	Dec

CONTRACT FEES WRITTEN
Allocated by States and Territories

1	STATES		2	3	4	5
			Number of Contracts Written	Direct Fees Written	Direct Claims Paid	Number of Contracts In Force
1	Alabama	AL				
2	Alaska	AK				
3	Arizona	AZ				
4	Arkansas	AR				
5	California	CA				
6	Colorado	CO				
7	Connecticut	CT				
8	Delaware	DE				
9	Wash D.C.	DC				
10	Florida	FL				
11	Georgia	GA				
12	Hawaii	HI				
13	Idaho	ID				
14	Illinois	IL				
15	Indiana	IN				
16	Iowa	IA				
17	Kansas	KS				
18	Kentucky	KY				
19	Louisiana	LA				
20	Maine	ME				
21	Maryland	MD				
22	Massachusetts	MA				
23	Michigan	MI				
24	Minnesota	MN				
25	Mississippi	MS				
26	Missouri	MO				
27	Montana	MT				
28	Nebraska	NE				
29	Nevada	NV				
30	New Hampshire	NH				
31	New Jersey	NJ				
32	New Mexico	NM				
33	New York	NY				
34	North Carolina	NC				
35	North Dakota	ND				
36	Ohio	OH	4,533	1,631,970	819,677	4,533
37	Oklahoma	OK				
38	Oregon	OR				
39	Pennsylvania	PA				
40	Rhode Island	RI				
41	South Carolina	SC				
42	South Dakota	SD				
43	Tennessee	TN				
44	Texas	TX				
45	Utah	UT				
46	Vermont	VT				
47	Virginia	VA				
48	Washington	WA				
49	West Virginia	WV				
50	Wisconsin	WI				
51	Wyoming	WY				
52						
53						
54						
55	Totals		4,533	1,631,970	819,677	4,533

Col 3 - Gross premiums, agree with Part 2A, Col 1

Col 4 agree with Part 3, Col 1