



ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA

|                                         |                                                                                      |                                            |                                      |
|-----------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------|
| NAIC Group Code.....0140                | 0140                                                                                 | NAIC Company Code..... 26093               | Employer's ID Number..... 48-0470690 |
| (Current Period) (Prior Period)         |                                                                                      |                                            |                                      |
| Organized under the Laws of OHIO        | State of Domicile or Port of Entry OHIO                                              | Country of Domicile US                     |                                      |
| Incorporated/Organized..... May 2, 1924 | Commenced Business..... June 23, 1924                                                |                                            |                                      |
| Statutory Home Office                   | ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220            |                                            |                                      |
|                                         | (Street and Number) (City or Town, State, Country and Zip Code)                      |                                            |                                      |
| Main Administrative Office              | ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US..... 43215-2220             | 614-249-7111                               |                                      |
|                                         | (Street and Number) (City or Town, State, Country and Zip Code)                      | (Area Code) (Telephone Number)             |                                      |
| Mail Address                            | ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220 |                                            |                                      |
|                                         | (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)         |                                            |                                      |
| Primary Location of Books and Records   | ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US .... 43215-2220  | 614-249-1545                               |                                      |
|                                         | (Street and Number) (City or Town, State, Country and Zip Code)                      | (Area Code) (Telephone Number)             |                                      |
| Internet Web Site Address               | WWW.NATIONWIDE.COM                                                                   |                                            |                                      |
| Statutory Statement Contact             | CHERYL M. DENNIS                                                                     | 614-249-1545                               |                                      |
|                                         | (Name)                                                                               | (Area Code) (Telephone Number) (Extension) |                                      |
|                                         | FINRPT@NATIONWIDE.COM                                                                | 866-315-1430                               |                                      |
|                                         | (E-Mail Address)                                                                     | (Fax Number)                               |                                      |

OFFICERS

| Name                        | Title                         | Name                         | Title                        |
|-----------------------------|-------------------------------|------------------------------|------------------------------|
| 1. MARK ANGELO PIZZI        | PRESIDENT & COO               | 2. ROBERT WILLIAM HORNER III | VP & SECRETARY               |
| 3. ANGELA CATHERINE KLETT # | VP & TREASURER                |                              |                              |
| OTHER                       |                               |                              |                              |
| PAMELA ANN BIESECKER        | SR VP-HEAD OF TAXATION        | MICHAEL ALOYSIUS BOYD #      | SR VP-ENTERPRISE BRAND MRKT  |
| MARTHA LOVETTE FRYE #       | SR REG VP-SOUTHEAST EXCL DIST | ORYSIA KSENIA MEYERS #       | SR REG VP-CENT ATL EXCL DIST |

DIRECTORS OR TRUSTEES

|                             |                       |                            |                   |
|-----------------------------|-----------------------|----------------------------|-------------------|
| CATHERINE ALLENDORF LANNING | MICHAEL PATRICK LEACH | JENNIFER LYNN MARKSHALEK # | MARK ANGELO PIZZI |
| SHELLEY BRAZEAU TEMPLE #    |                       |                            |                   |

State of..... OHIO  
County of..... FRANKLIN

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

|                                   |                                |                               |
|-----------------------------------|--------------------------------|-------------------------------|
| (Signature)                       | (Signature)                    | (Signature)                   |
| MARK ANGELO PIZZI                 | ROBERT WILLIAM HORNER III      | ANGELA CATHERINE KLETT        |
| 1. (Printed Name)                 | 2. (Printed Name)              | 3. (Printed Name)             |
| PRESIDENT & COO                   | VP & SECRETARY                 | VP & TREASURER                |
| (Title)                           | (Title)                        | (Title)                       |
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [ X ] No [ ]              |
| This _____ day of _____ 2016      | b. If no                       | 1. State the amendment number |
|                                   |                                | 2. Date filed                 |
|                                   |                                | 3. Number of pages attached   |

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF **ALASKA** DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,860                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,860                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

19.AK

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF ALABAMA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,880                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 3,130                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF ARKANSAS    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | .600                           |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,570                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,170                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF ARIZONA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 7,896,495                                                                                                     | 7,743,765                   |                                                                     | 4,102,056                             | 4,522,708                                   | 4,484,587                   | 1,145,489                 | 61,670                                                | 63,918                                                    | 93,219                                                   | 1,234,757                                | 181,754                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 215,621                                                                                                       | 211,072                     |                                                                     | 110,823                               | 53,149                                      | 43,656                      | 6,341                     | 155                                                   | 131                                                       | 452                                                      | 33,391                                   | 4,931                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 15,586                                                                                                        | 14,061                      |                                                                     | 8,002                                 | (27)                                        | (27)                        |                           |                                                       |                                                           |                                                          | 2,298                                    | 352                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 98,620                                                                                                        | 56,089                      |                                                                     | 42,532                                | 12                                          | 12                          |                           |                                                       |                                                           |                                                          | 14,753                                   | 1,982                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 8,292,699                                                                                                     | 8,819,875                   |                                                                     | 1,837,033                             | 6,740,373                                   | 7,133,665                   | 5,351,100                 | 49,031                                                | 113,444                                                   | 283,498                                                  | 725,440                                  | 194,434                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 5,486,224                                                                                                     | 5,783,233                   |                                                                     | 1,216,011                             | 4,388,909                                   | 4,194,863                   | 30,802                    | 17,887                                                | 42,401                                                    | 43,961                                                   | 450,851                                  | 127,635                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 623                                                                                                           | 3,616                       |                                                                     |                                       |                                             | 42                          | 402                       |                                                       |                                                           |                                                          | 257                                      | 37                             |
| 27. Boiler and machinery.....                                            | 27,782                                                                                                        | 31,044                      |                                                                     | 11,247                                | (5)                                         | (5)                         |                           |                                                       |                                                           |                                                          | 4,164                                    | 640                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 22,033,650                                                                                                    | 22,662,755                  | 0                                                                   | 7,327,704                             | 15,705,119                                  | 15,856,793                  | 6,534,134                 | 128,743                                               | 219,894                                                   | 421,130                                                  | 2,465,911                                | 511,765                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....143,586.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    CALIFORNIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       | (150)                                       | (70)                        | (155)                     |                                                       | (15)                                                      | 17                                                       |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             | 22                          | (31)                      |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | (150)                                       | (48)                        | (186)                     | 0                                                     | (15)                                                      | 17                                                       | 0                                        | 0                              |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF **COLORADO** DURING THE YEAR

19.CO

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 16,502,059                                                                                                    | 15,213,221                  |                                                                     | 8,835,331                             | 8,751,045                                   | 8,518,989                   | 1,914,977                 | 200,295                                               | 200,249                                                   | 159,593                                                  | 2,437,178                                | 209,995                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 225,693                                                                                                       | 212,711                     |                                                                     | 118,409                               | 60,812                                      | 65,980                      | 10,294                    | 240                                                   | 249                                                       | 429                                                      | 34,464                                   | 2,875                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 5,395                                                                                                         | 5,541                       |                                                                     | 3,104                                 | 6                                           | 6                           |                           |                                                       |                                                           |                                                          | 754                                      | 76                             |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 141,764                                                                                                       | 75,161                      |                                                                     | 66,603                                | (37)                                        | (37)                        |                           |                                                       |                                                           |                                                          | 21,708                                   | 1,921                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 8,099,779                                                                                                     | 7,985,461                   |                                                                     | 1,955,729                             | 5,563,121                                   | 6,479,781                   | 4,681,037                 | 29,617                                                | 109,269                                                   | 207,682                                                  | 563,569                                  | 102,181                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 5,101,224                                                                                                     | 4,993,222                   |                                                                     | 1,244,089                             | 5,142,636                                   | 5,133,045                   | 202,999                   | 11,001                                                | 32,412                                                    | 33,779                                                   | 318,847                                  | 64,555                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 293                                                                                                           | 1,761                       |                                                                     |                                       |                                             | 64                          | 280                       |                                                       |                                                           |                                                          | 140                                      | 1                              |
| 27. Boiler and machinery.....                                            | 28,733                                                                                                        | 31,122                      |                                                                     | 13,354                                | (8)                                         | (8)                         |                           |                                                       |                                                           |                                                          | 4,310                                    | 369                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 30,104,940                                                                                                    | 28,518,200                  | 0                                                                   | 12,236,619                            | 19,517,575                                  | 20,197,820                  | 6,809,587                 | 241,153                                               | 342,179                                                   | 401,483                                                  | 3,380,970                                | 381,973                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....129,968.

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19.CT

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 420                            |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 670                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    DISTRICT OF COLUMBIA    DURING THE YEAR

19.DC

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 1,980                                                                                                         | 4,821                       |                                                                     | 20                                    |                                             | (561)                       | 36                        |                                                       |                                                           |                                                          | 134                                      | 60                             |
| 19.2 Other private passenger auto liability.....                         | 146,077                                                                                                       | 336,753                     |                                                                     | 2,337                                 | 327,193                                     | 253,174                     | 105,434                   | 10,851                                                | 7,176                                                     | 21,280                                                   | 7,148                                    | 4,607                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 62,531                                                                                                        | 125,016                     |                                                                     | 938                                   | 23,750                                      | 12,740                      | (1,271)                   | 750                                                   | 768                                                       | 149                                                      | 2,896                                    | 1,559                          |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 210,588                                                                                                       | 466,590                     | 0                                                                   | 3,295                                 | 350,943                                     | 265,353                     | 104,199                   | 11,601                                                | 7,944                                                     | 21,429                                                   | 10,178                                   | 6,226                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....5,603.

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF DELAWARE    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,055                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,055                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF **FLORIDA** DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 10,023                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 10,023                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF **GEORGIA** DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (38)                                                                                                          | (38)                        |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 54,625,999                                                                                                    | 56,485,404                  |                                                                     | 13,436,652                            | 55,184,222                                  | 63,591,607                  | 45,051,912                | 1,114,784                                             | 1,350,223                                                 | 2,622,821                                                | 7,067,210                                | 2,880,138                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 37,451,427                                                                                                    | 38,883,797                  |                                                                     | 9,023,144                             | 27,635,746                                  | 26,755,697                  | 1,563,470                 | 49,918                                                | 54,183                                                    | 67,534                                                   | 4,791,259                                | 1,975,337                      |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 92,077,388                                                                                                    | 95,369,163                  | 0                                                                   | 22,459,796                            | 82,819,968                                  | 90,347,304                  | 46,615,382                | 1,164,702                                             | 1,404,406                                                 | 2,690,355                                                | 11,858,469                               | 4,855,475                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....822,742.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN GRAND TOTAL    DURING THE YEAR

19.GT

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 36,887                                                                                                        | 43,136                      |                                                                     | 6,148                                 | 7,457                                       | 8,887                       | 1,963                     | 547                                                   | 709                                                       | 247                                                      | 5,791                                    | 749                            |
| 2.1 Allied lines.....                                                    | 151,659                                                                                                       | 139,987                     |                                                                     | 65,179                                | 10,113                                      | 11,361                      | 6,349                     | 3,349                                                 | 3,629                                                     | 1,708                                                    | 23,138                                   | 3,108                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 205,597,103                                                                                                   | 191,034,273                 |                                                                     | 109,321,778                           | 117,013,548                                 | 119,408,039                 | 29,169,809                | 1,829,601                                             | 2,023,872                                                 | 1,747,469                                                | 32,101,790                               | 4,265,655                      |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 3,917,420                                                                                                     | 3,706,657                   |                                                                     | 2,041,662                             | 1,304,843                                   | 1,292,008                   | 196,432                   | 5,241                                                 | 6,051                                                     | 7,252                                                    | 622,525                                  | 81,632                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 3,612,050                                                                                                     | 3,475,715                   |                                                                     | 1,885,069                             | 720                                         | 720                         |                           |                                                       |                                                           |                                                          | 509,697                                  | 72,988                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,500                          |
| 17.1 Other liability-occurrence.....                                     | 2,008,234                                                                                                     | 1,121,413                   |                                                                     | 886,832                               | 45                                          | 44                          | 2                         |                                                       |                                                           |                                                          | 303,338                                  | 40,333                         |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 65,012,342                                                                                                    | 64,479,841                  |                                                                     | 16,699,679                            | 51,475,199                                  | 54,121,781                  | 29,314,999                | 3,912,319                                             | 5,251,460                                                 | 5,729,361                                                | 7,025,587                                | 1,441,065                      |
| 19.2 Other private passenger auto liability.....                         | 492,608,423                                                                                                   | 491,698,633                 |                                                                     | 125,261,034                           | 394,153,692                                 | 434,436,294                 | 360,509,529               | 10,754,779                                            | 12,720,260                                                | 23,061,776                                               | 54,980,655                               | 13,227,165                     |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 378,284,998                                                                                                   | 375,120,177                 |                                                                     | 96,978,667                            | 267,535,563                                 | 264,502,447                 | 12,343,636                | 1,060,820                                             | 1,191,927                                                 | 898,915                                                  | 42,032,785                               | 9,965,767                      |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 15,192                                                                                                        | 91,341                      |                                                                     | 25                                    |                                             | 658                         | 1,462                     |                                                       | (1)                                                       | 6                                                        | 535                                      | 264                            |
| 27. Boiler and machinery.....                                            | 464,425                                                                                                       | 503,250                     |                                                                     | 206,446                               | 56,189                                      | 58,291                      | 2,102                     | 289                                                   | 289                                                       |                                                          | 73,247                                   | 9,969                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 1,151,708,733                                                                                                 | 1,131,414,423               | 0                                                                   | 353,352,519                           | 831,557,369                                 | 873,840,530                 | 431,546,283               | 17,566,945                                            | 21,198,196                                                | 31,446,734                                               | 137,679,088                              | 29,110,195                     |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....10,743,042.

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

19.1A

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 13,526,572                                                                                                    | 13,736,651                  |                                                                     | 6,795,264                             | 5,468,718                                   | 5,069,195                   | 1,564,515                 | 75,452                                                | 63,539                                                    | 140,407                                                  | 2,196,377                                | 345,670                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 320,779                                                                                                       | 317,604                     |                                                                     | 158,734                               | 89,543                                      | 84,667                      | 11,414                    | 655                                                   | 603                                                       | 701                                                      | 53,038                                   | 8,306                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 24,062                                                                                                        | 24,172                      |                                                                     | 12,009                                | (8)                                         | (8)                         |                           |                                                       |                                                           |                                                          | 3,462                                    | 608                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 95,478                                                                                                        | 47,831                      |                                                                     | 47,647                                | 38                                          | 38                          |                           |                                                       |                                                           |                                                          | 15,754                                   | 1,950                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 9,159                                                                                                         | 280,133                     |                                                                     | 12,158                                | 1,585,765                                   | 265,965                     | 1,372,344                 | 88,212                                                | (16,210)                                                  | 150,696                                                  | 175                                      | 4,026                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 13,932                                                                                                        | 286,399                     |                                                                     | 12,241                                | 165,210                                     | 91,745                      | (28,525)                  | 54                                                    | (9,646)                                                   | 3,882                                                    | 674                                      | 4,267                          |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 17                          |                                                                     |                                       |                                             | (15)                        | 1                         |                                                       | (1)                                                       | 1                                                        | (10)                                     | 1                              |
| 27. Boiler and machinery.....                                            | 21,884                                                                                                        | 14,897                      |                                                                     | 11,431                                | (12)                                        | (12)                        |                           |                                                       |                                                           |                                                          | 3,622                                    | 436                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 14,011,866                                                                                                    | 14,707,704                  | 0                                                                   | 7,049,484                             | 7,309,254                                   | 5,511,575                   | 2,919,749                 | 164,373                                               | 38,285                                                    | 295,687                                                  | 2,273,092                                | 365,264                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....89,998.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    IDAHO    DURING THE YEAR

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       | 3,058,753                                                                                                     | 2,941,979                   |                                                                     | 1,636,261                             | 1,969,900                                   | 1,327,644                   | 488,732                   | 43,900                                                | 45,510                                                    | 27,435                                                   | 467,526                                  | 51,960                         |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   | 57,382                                                                                                        | 54,825                      |                                                                     | 29,904                                | 18,789                                      | 19,324                      | 1,692                     |                                                       | 19                                                        | 104                                                      | 8,866                                    | 946                            |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     | 7,001                                                                                                         | 6,698                       |                                                                     | 3,495                                 | 23                                          | 23                          |                           |                                                       |                                                           |                                                          | 971                                      | 115                            |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 400                            |
| 17.1 Other liability-occurrence.....                                    | 31,145                                                                                                        | 15,786                      |                                                                     | 15,359                                | (5)                                         | (5)                         |                           |                                                       |                                                           |                                                          | 4,972                                    | 475                            |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | (4)                                                                                                           | (4)                         |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                           | 4,555                                                                                                         | 5,320                       |                                                                     | 1,948                                 | 11                                          | 11                          |                           |                                                       |                                                           |                                                          | 681                                      | 77                             |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 3,158,832                                                                                                     | 3,024,604                   | 0                                                                   | 1,686,967                             | 1,988,718                                   | 1,346,997                   | 490,424                   | 43,900                                                | 45,529                                                    | 27,539                                                   | 483,016                                  | 53,973                         |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....20,411.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    | 87,267                                                                                                        | 69,477                      |                                                                     | 48,227                                |                                             | 2,051                       | 4,138                     |                                                       | 392                                                       | 1,242                                                    | 13,181                                   | 1,844                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 8,047,697                                                                                                     | 5,962,182                   |                                                                     | 4,600,271                             | 4,132,389                                   | 5,066,810                   | 1,167,328                 | 78,611                                                | 96,357                                                    | 50,052                                                   | 1,203,605                                | 177,037                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 177,685                                                                                                       | 130,491                     |                                                                     | 101,128                               | 89,250                                      | 83,250                      | 5,293                     | 120                                                   | 216                                                       | 211                                                      | 27,378                                   | 3,762                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 133,754                                                                                                       | 106,826                     |                                                                     | 76,334                                | (36)                                        | (36)                        |                           |                                                       |                                                           |                                                          | 18,304                                   | 2,884                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 63,864                                                                                                        | 29,889                      |                                                                     | 33,975                                | (27)                                        | (27)                        |                           |                                                       |                                                           |                                                          | 9,771                                    | 1,480                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | (254)                                                                                                         | (254)                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | (50)                           |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 20,241                                                                                                        | 17,276                      |                                                                     | 9,725                                 | (14)                                        | (14)                        |                           |                                                       |                                                           |                                                          | 2,997                                    | 473                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 8,530,254                                                                                                     | 6,315,887                   | 0                                                                   | 4,869,660                             | 4,221,562                                   | 5,152,034                   | 1,176,759                 | 78,731                                                | 96,965                                                    | 51,505                                                   | 1,275,236                                | 187,430                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....55,561.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.



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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19.IN

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    | 14,808                                                                                                        | 12,407                      |                                                                     | 8,722                                 |                                             | 250                         | 727                       | 1,458                                                 | 1,563                                                     | 278                                                      | 2,177                                    | 243                            |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 15,839,852                                                                                                    | 13,766,795                  |                                                                     | 8,645,404                             | 6,912,778                                   | 8,381,942                   | 2,853,242                 | 151,949                                               | 173,655                                                   | 129,068                                                  | 2,388,164                                | 261,407                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 239,419                                                                                                       | 212,161                     |                                                                     | 123,417                               | 40,227                                      | 33,936                      | 6,686                     | 332                                                   | 424                                                       | 380                                                      | 36,926                                   | 3,949                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 195,249                                                                                                       | 169,468                     |                                                                     | 105,297                               | 75                                          | 75                          |                           |                                                       |                                                           |                                                          | 27,385                                   | 3,210                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 162,086                                                                                                       | 82,600                      |                                                                     | 79,486                                | (4)                                         | (4)                         |                           |                                                       |                                                           |                                                          | 24,636                                   | 2,432                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 812,590                                                                                                       | 1,410,995                   |                                                                     | 81,945                                | 882,783                                     | 1,029,616                   | 1,250,958                 | 62,447                                                | 30,242                                                    | 101,173                                                  | 86,045                                   | 15,848                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 508,710                                                                                                       | 873,475                     |                                                                     | 49,911                                | 420,807                                     | 383,731                     | (25,402)                  | 1,361                                                 | (9)                                                       | 2,304                                                    | 53,804                                   | 9,866                          |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 23                                                                                                            | 34                          |                                                                     |                                       |                                             | (2)                         |                           |                                                       |                                                           |                                                          | 2                                        | 1                              |
| 27. Boiler and machinery.....                                            | 47,240                                                                                                        | 49,920                      |                                                                     | 21,176                                | 8                                           | 8                           |                           |                                                       |                                                           |                                                          | 7,241                                    | 792                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 17,819,977                                                                                                    | 16,577,855                  | 0                                                                   | 9,115,358                             | 8,256,674                                   | 9,829,552                   | 4,086,211                 | 217,547                                               | 205,875                                                   | 233,203                                                  | 2,626,380                                | 297,748                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....163,611.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF **KANSAS** DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 36,887                                                                                                        | 43,136                      |                                                                     | 6,148                                 | 7,457                                       | 8,887                       | 1,963                     | 547                                                   | 709                                                       | 247                                                      | 5,791                                    | 749                            |
| 2.1 Allied lines.....                                                    | 49,514                                                                                                        | 58,021                      |                                                                     | 8,211                                 | 10,113                                      | 9,059                       | 1,478                     | 1,891                                                 | 1,673                                                     | 186                                                      | 7,772                                    | 1,005                          |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 25,915,302                                                                                                    | 22,793,428                  |                                                                     | 13,785,883                            | 11,467,906                                  | 10,977,305                  | 1,682,642                 | 122,591                                               | 180,018                                                   | 171,973                                                  | 4,369,367                                | 582,908                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 369,987                                                                                                       | 332,590                     |                                                                     | 188,764                               | 78,545                                      | 117,002                     | 52,641                    | 320                                                   | 532                                                       | 582                                                      | 62,527                                   | 8,267                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 86,601                                                                                                        | 74,970                      |                                                                     | 45,579                                | 37                                          | 37                          |                           |                                                       |                                                           |                                                          | 12,708                                   | 1,937                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 171,861                                                                                                       | 90,565                      |                                                                     | 81,296                                | (10)                                        | (10)                        |                           |                                                       |                                                           |                                                          | 29,103                                   | 3,445                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 2,173,684                                                                                                     | 1,967,064                   |                                                                     | 858,595                               | 1,034,789                                   | 1,073,224                   | (64,180)                  | 3,605                                                 | (11,263)                                                  | 42,790                                                   | 373,369                                  | 49,124                         |
| 19.2 Other private passenger auto liability.....                         | 11,884,244                                                                                                    | 10,774,827                  |                                                                     | 4,742,714                             | 6,507,190                                   | 7,011,999                   | 6,733,433                 | 60,356                                                | (3,163)                                                   | 477,849                                                  | 2,039,432                                | 269,591                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 14,118,344                                                                                                    | 12,705,047                  |                                                                     | 5,645,724                             | 6,617,888                                   | 6,564,740                   | 237,093                   | 14,424                                                | 5,856                                                     | 26,969                                                   | 2,423,277                                | 323,467                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 203                                                                                                           | 622                         |                                                                     | 19                                    |                                             | 19                          | 56                        |                                                       |                                                           | 4                                                        | (6)                                      | 9                              |
| 27. Boiler and machinery.....                                            | 58,544                                                                                                        | 65,310                      |                                                                     | 26,109                                | 17,942                                      | 19,544                      | 1,602                     | 250                                                   | 250                                                       |                                                          | 9,761                                    | 1,362                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 54,865,171                                                                                                    | 48,905,580                  | 0                                                                   | 25,389,042                            | 25,741,857                                  | 25,781,806                  | 8,646,728                 | 203,984                                               | 174,612                                                   | 720,600                                                  | 9,333,101                                | 1,241,864                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....357,910.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF   KENTUCKY   DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 295                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 305                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 600                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

19.KY

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF LOUISIANA    DURING THE YEAR

19.LA

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,325                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,325                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 14,721                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 14,971                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

19.MA

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 13,512,051                                                                                                    | 12,785,849                  |                                                                     | 3,622,211                             | 9,408,631                                   | 10,094,416                  | 3,407,349                 | 93,137                                                | 113,111                                                   | 122,697                                                  | 1,373,655                                | 278,157                        |
| 19.2 Other private passenger auto liability.....                         | 75,025,272                                                                                                    | 71,333,299                  |                                                                     | 19,757,028                            | 51,064,634                                  | 65,349,663                  | 47,848,921                | 690,236                                               | 1,271,010                                                 | 2,333,500                                                | 7,644,846                                | 1,546,472                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 55,172,184                                                                                                    | 51,598,843                  |                                                                     | 14,792,418                            | 42,063,628                                  | 42,090,361                  | 2,678,420                 | 127,796                                               | 153,370                                                   | 79,486                                                   | 5,542,832                                | 1,136,327                      |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 143,709,507                                                                                                   | 135,717,991                 | 0                                                                   | 38,171,657                            | 102,536,893                                 | 117,534,440                 | 53,934,690                | 911,169                                               | 1,537,491                                                 | 2,535,683                                                | 14,561,333                               | 2,960,956                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,255,880.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF **MAINE** DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 68                                                                                                            | 62                          |                                                                     | 6                                     |                                             |                             |                           |                                                       |                                                           |                                                          | 7                                        | 1                              |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 133,947                                                                                                       | 237,078                     |                                                                     | 16,818                                | 166,126                                     | 114,455                     | 55,546                    | 18,367                                                | 16,075                                                    | 13,938                                                   | 7,791                                    | 2,980                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 59,254                                                                                                        | 96,387                      |                                                                     | 7,205                                 | 74,427                                      | 63,876                      | (1,074)                   | 115                                                   | 123                                                       | 68                                                       | 3,365                                    | 1,315                          |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 13                          |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (1)                                      |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 193,269                                                                                                       | 333,540                     | 0                                                                   | 24,029                                | 240,553                                     | 178,331                     | 54,472                    | 18,482                                                | 16,198                                                    | 14,006                                                   | 11,162                                   | 4,296                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....5,461.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.



| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (49)                                                                                                          | (49)                        |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 63                             |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 659                                                                                                           | 754                         |                                                                     | 374                                   | 40,376                                      | (3,899)                     | 46,114                    | 10,803                                                | 124                                                       | 6,067                                                    | 170                                      | 571                            |
| 19.2 Other private passenger auto liability.....                         | 495                                                                                                           | 659                         |                                                                     | 434                                   | 376,760                                     | 99,751                      | 732,861                   | 40,786                                                | 1,126                                                     | 37,680                                                   | 251                                      | 931                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 404                                                                                                           | 764                         |                                                                     | 203                                   | 10,049                                      | 8,287                       | (7,624)                   |                                                       | (1,715)                                                   | 676                                                      | 148                                      | 25                             |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 1,509                                                                                                         | 2,128                       | 0                                                                   | 1,011                                 | 427,185                                     | 104,139                     | 771,351                   | 51,589                                                | (465)                                                     | 44,423                                                   | 569                                      | 1,590                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....42.

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



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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF MISSOURI    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 58,340,636                                                                                                    | 55,586,272                  |                                                                     | 30,839,660                            | 38,058,082                                  | 41,260,931                  | 9,827,712                 | 561,628                                               | 602,391                                                   | 491,844                                                  | 9,073,184                                | 1,173,196                      |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 1,232,210                                                                                                     | 1,191,856                   |                                                                     | 636,206                               | 366,433                                     | 372,561                     | 42,019                    | 1,757                                                 | 1,932                                                     | 2,358                                                    | 195,604                                  | 24,697                         |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 2,823,440                                                                                                     | 2,749,841                   |                                                                     | 1,468,208                             | 730                                         | 730                         |                           |                                                       |                                                           |                                                          | 405,399                                  | 56,589                         |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 466,995                                                                                                       | 245,812                     |                                                                     | 221,183                               | 147                                         | 147                         |                           |                                                       |                                                           |                                                          | 73,205                                   | 9,339                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 5,648,202                                                                                                     | 7,931,073                   |                                                                     | 1,161,137                             | 5,592,550                                   | 5,418,048                   | 6,787,410                 | 173,120                                               | 60,857                                                    | 425,253                                                  | 745,538                                  | 113,531                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 4,366,060                                                                                                     | 6,014,504                   |                                                                     | 888,731                               | 3,911,347                                   | 3,744,598                   | 26,899                    | 14,835                                                | 7,959                                                     | 14,661                                                   | 576,340                                  | 88,760                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 101                         |                                                                     |                                       |                                             |                             | 6                         |                                                       |                                                           | 1                                                        | (4)                                      |                                |
| 27. Boiler and machinery.....                                            | 112,578                                                                                                       | 127,479                     |                                                                     | 47,370                                | 23,402                                      | 23,902                      | 500                       | 39                                                    | 39                                                        |                                                          | 17,876                                   | 2,261                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 72,990,121                                                                                                    | 73,846,938                  | 0                                                                   | 35,262,495                            | 47,952,691                                  | 50,820,917                  | 16,684,546                | 751,379                                               | 673,178                                                   | 934,117                                                  | 11,087,142                               | 1,468,373                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ...444,238.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

19.MS

| Line of Business                                                        | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                         | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 17.1 Other liability-occurrence.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                        | 18,584,902                                                                                                    | 16,143,223                  |                                                                     | 5,381,070                             | 7,425,144                                   | 11,423,147                  | 6,113,195                 | 22,955                                                | 297,982                                                   | 395,492                                                  | 2,032,915                                | 722,803                        |
| 19.3 Commercial auto no-fault (personal injury protection).....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                        | 14,282,803                                                                                                    | 12,289,855                  |                                                                     | 4,187,328                             | 8,648,508                                   | 8,884,640                   | 610,371                   | 23,724                                                | 34,992                                                    | 16,499                                                   | 1,534,058                                | 556,450                        |
| 21.2 Commercial auto physical damage.....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                     | 32,867,705                                                                                                    | 28,433,078                  | 0                                                                   | 9,568,398                             | 16,073,652                                  | 20,307,787                  | 6,723,566                 | 46,679                                                | 332,974                                                   | 411,991                                                  | 3,566,973                                | 1,279,503                      |
| DETAILS OF WRITE-INS                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page.... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....214,201.

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,920                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,920                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    NORTH CAROLINA    DURING THE YEAR

19.NC

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (82)                                                                                                          | (82)                        |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 27                             |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 48,114,447                                                                                                    | 51,230,127                  |                                                                     | 10,429,282                            | 55,886,699                                  | 53,825,009                  | 29,648,410                | 679,444                                               | 429,748                                                   | 1,300,944                                                | 5,452,548                                | 1,076,142                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 32,959,039                                                                                                    | 34,615,151                  |                                                                     | 7,162,122                             | 19,028,841                                  | 18,804,485                  | 1,291,442                 | 59,850                                                | 70,682                                                    | 27,653                                                   | 3,388,608                                | 739,040                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 81,073,404                                                                                                    | 85,845,196                  | 0                                                                   | 17,591,404                            | 74,915,540                                  | 72,629,494                  | 30,939,852                | 739,294                                               | 500,430                                                   | 1,328,597                                                | 8,841,156                                | 1,815,209                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,339,794.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    NORTH DAKOTA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 4,568,920                                                                                                     | 4,142,622                   |                                                                     | 2,534,476                             | 2,011,322                                   | 2,086,290                   | 230,964                   | 54,638                                                | 63,127                                                    | 32,855                                                   | 723,133                                  | 97,424                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 86,292                                                                                                        | 76,095                      |                                                                     | 46,154                                | 31,102                                      | 32,645                      | 3,228                     | 135                                                   | 179                                                       | 134                                                      | 13,864                                   | 1,802                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 345                                                                                                           | 308                         |                                                                     | 125                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 38                                       | 6                              |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 55,024                                                                                                        | 26,667                      |                                                                     | 28,357                                |                                             |                             |                           |                                                       |                                                           |                                                          | 8,881                                    | 1,168                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | (54)                                                                                                          | (54)                        |                                                                     |                                       |                                             |                             |                           | 738                                                   | 738                                                       |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 25,897                                                                                                        | 28,823                      |                                                                     | 12,181                                | (3)                                         | (3)                         |                           |                                                       |                                                           |                                                          | 4,165                                    | 568                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 4,736,424                                                                                                     | 4,274,461                   | 0                                                                   | 2,621,293                             | 2,042,421                                   | 2,118,932                   | 234,192                   | 55,511                                                | 64,044                                                    | 32,989                                                   | 750,081                                  | 100,968                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....13,488.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEBRASKA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 26,304,880                                                                                                    | 24,791,950                  |                                                                     | 13,913,303                            | 12,453,139                                  | 10,691,997                  | 1,869,053                 | 112,870                                               | 144,189                                                   | 211,699                                                  | 4,167,234                                | 466,127                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 524,428                                                                                                       | 500,543                     |                                                                     | 278,203                               | 314,491                                     | 256,679                     | 17,781                    | 982                                                   | 1,112                                                     | 980                                                      | 83,518                                   | 9,264                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 11,913                                                                                                        | 12,087                      |                                                                     | 6,095                                 | 40                                          | 40                          |                           |                                                       |                                                           |                                                          | 1,719                                    | 223                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 164,412                                                                                                       | 86,668                      |                                                                     | 77,744                                | (41)                                        | (41)                        |                           |                                                       |                                                           |                                                          | 26,081                                   | 2,653                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 3,629,879                                                                                                     | 4,017,770                   |                                                                     | 925,008                               | 3,247,780                                   | 3,111,233                   | 3,589,080                 | 82,360                                                | 65,451                                                    | 175,142                                                  | 404,252                                  | 66,460                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 3,115,989                                                                                                     | 3,424,621                   |                                                                     | 800,734                               | 2,084,357                                   | 2,031,861                   | 42,213                    | 5,405                                                 | 2,656                                                     | 7,435                                                    | 347,150                                  | 57,633                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | 64                          |                                                                     |                                       |                                             | 5                           | 7                         |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 38,853                                                                                                        | 43,294                      |                                                                     | 16,970                                | 15,491                                      | 15,491                      |                           |                                                       |                                                           |                                                          | 6,263                                    | 706                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 33,790,354                                                                                                    | 32,876,997                  | 0                                                                   | 16,018,057                            | 18,115,257                                  | 16,107,265                  | 5,518,134                 | 201,617                                               | 213,408                                                   | 395,256                                                  | 5,036,217                                | 603,066                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....142,194.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,370                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,370                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 250                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 350                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 600                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEW MEXICO    DURING THE YEAR

19.NM

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,270                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,270                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEVADA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (138)                                                                                                         | (138)                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 5,964                                                                                                         | 4,289                       |                                                                     | 1,675                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 942                                      | 214                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 5,518,816                                                                                                     | 5,028,551                   |                                                                     | 1,596,990                             | 3,393,941                                   | 4,770,424                   | 3,311,074                 | 67,806                                                | 135,781                                                   | 188,561                                                  | 621,131                                  | 199,575                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 2,359,959                                                                                                     | 2,120,554                   |                                                                     | 695,564                               | 2,053,064                                   | 2,080,471                   | 113,128                   | 8,900                                                 | 16,825                                                    | 13,569                                                   | 274,551                                  | 85,236                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 141                                                                                                           | 775                         |                                                                     |                                       |                                             | 175                         | 235                       |                                                       |                                                           |                                                          | 58                                       | 6                              |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 7,884,742                                                                                                     | 7,154,031                   | 0                                                                   | 2,294,229                             | 5,447,005                                   | 6,851,070                   | 3,424,437                 | 76,706                                                | 152,606                                                   | 202,130                                                  | 896,682                                  | 285,031                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....71,780.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.NV

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF NEW YORK    DURING THE YEAR

19.NY

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 24,403,383                                                                                                    | 24,022,482                  |                                                                     | 6,318,383                             | 22,578,117                                  | 25,148,426                  | 15,975,673                | 3,278,478                                             | 4,666,603                                                 | 4,850,079                                                | 2,511,789                                | 568,085                        |
| 19.2 Other private passenger auto liability.....                         | 61,889,289                                                                                                    | 59,236,482                  |                                                                     | 16,612,821                            | 39,331,968                                  | 50,857,757                  | 56,317,982                | 1,474,345                                             | 2,340,616                                                 | 3,871,878                                                | 6,519,089                                | 1,450,745                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 45,927,401                                                                                                    | 43,754,108                  |                                                                     | 12,207,648                            | 34,682,596                                  | 34,267,260                  | 759,316                   | 195,097                                               | 223,987                                                   | 112,607                                                  | 4,744,489                                | 1,063,247                      |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 132,220,073                                                                                                   | 127,013,072                 | 0                                                                   | 35,138,852                            | 96,592,681                                  | 110,273,443                 | 73,052,971                | 4,947,920                                             | 7,231,206                                                 | 8,834,564                                                | 13,775,367                               | 3,082,077                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,226,605.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF **OHIO** DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  | 70                                                                                                            | 82                          |                                                                     | 19                                    |                                             | 1                           | 6                         |                                                       | 1                                                         | 2                                                        | 8                                        | 16                             |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      | 184,697                                                                                                       | 227,165                     |                                                                     | 65,537                                | 110,408                                     | 111,869                     | 7,010                     | 2,067                                                 | 2,141                                                     | 2,345                                                    | 21,682                                   | 69,129                         |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 2,617                                                                                                         | 2,907                       |                                                                     | 879                                   |                                             | 29                          | 94                        |                                                       | (1)                                                       | 6                                                        | 290                                      | 1,079                          |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    | 285                                                                                                           | 592                         |                                                                     | 130                                   | (2)                                         | (2)                         |                           |                                                       |                                                           |                                                          | 30                                       | 177                            |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 1,903                                                                                                         | 1,396                       |                                                                     | 507                                   | (12)                                        | (12)                        |                           |                                                       |                                                           |                                                          | 237                                      | 811                            |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | (13)                                                                                                          | (13)                        |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          | 658                                                                                                           | 654                         |                                                                     | 248                                   | (7)                                         | (7)                         |                           |                                                       |                                                           |                                                          | 75                                       | 156                            |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 190,217                                                                                                       | 232,783                     | 0                                                                   | 67,320                                | 110,387                                     | 111,878                     | 7,110                     | 2,067                                                 | 2,141                                                     | 2,353                                                    | 22,322                                   | 71,368                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,809.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF OKLAHOMA    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 325                            |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,385                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,710                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

19.0K

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    OREGON    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 4,460,155                                                                                                     | 4,838,166                   |                                                                     | 2,408,738                             | 3,424,990                                   | 3,914,303                   | 1,556,573                 | 70,765                                                | 72,604                                                    | 53,595                                                   | 675,770                                  | 95,604                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 130,212                                                                                                       | 140,316                     |                                                                     | 69,513                                | 21,797                                      | 17,499                      | 4,013                     |                                                       | 28                                                        | 283                                                      | 20,807                                   | 2,757                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 109,975                                                                                                       | 112,461                     |                                                                     | 57,739                                | 138                                         | 138                         |                           |                                                       |                                                           |                                                          | 11,030                                   | 2,283                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 60,640                                                                                                        | 33,066                      |                                                                     | 27,574                                | 13                                          | 13                          |                           |                                                       |                                                           |                                                          | 9,137                                    | 962                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 1,647,062                                                                                                     | 1,539,849                   |                                                                     | 450,076                               | 1,889,739                                   | 2,045,004                   | 532,027                   | 27,972                                                | 28,696                                                    | 34,494                                                   | 86,995                                   | 32,143                         |
| 19.2 Other private passenger auto liability.....                         | 6,500,189                                                                                                     | 6,042,939                   |                                                                     | 1,779,685                             | 4,610,019                                   | 6,672,648                   | 5,290,991                 | 25,990                                                | 94,932                                                    | 156,558                                                  | 356,984                                  | 125,716                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 2,998,063                                                                                                     | 2,743,435                   |                                                                     | 839,126                               | 2,641,398                                   | 2,727,159                   | 220,406                   | 5,752                                                 | 16,945                                                    | 17,319                                                   | 159,157                                  | 49,583                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 205                                                                                                           | 745                         |                                                                     |                                       |                                             | 256                         | 315                       |                                                       |                                                           |                                                          | 15                                       | 11                             |
| 27. Boiler and machinery.....                                            | 10,558                                                                                                        | 13,722                      |                                                                     | 4,768                                 | (11)                                        | (11)                        |                           |                                                       |                                                           |                                                          | 1,614                                    | 234                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 15,917,059                                                                                                    | 15,464,699                  | 0                                                                   | 5,637,219                             | 12,588,083                                  | 15,377,009                  | 7,604,325                 | 130,479                                               | 213,205                                                   | 262,249                                                  | 1,321,509                                | 309,293                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....119,595.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    PENNSYLVANIA    DURING THE YEAR

19.PA

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (4,755)                                                                                                       | (4,755)                     |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 296,876                                                                                                       | 224,710                     |                                                                     | 72,166                                | 8                                           | 8                           |                           |                                                       |                                                           |                                                          | 34,815                                   | 6,755                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 21,796,459                                                                                                    | 22,798,135                  |                                                                     | 5,032,182                             | 15,267,258                                  | 14,543,512                  | 9,160,325                 | 486,198                                               | 442,541                                                   | 642,548                                                  | 2,562,472                                | 480,997                        |
| 19.2 Other private passenger auto liability.....                         | 105,008,409                                                                                                   | 109,607,404                 |                                                                     | 24,365,915                            | 89,814,992                                  | 75,377,652                  | 89,155,541                | 4,937,000                                             | 4,577,720                                                 | 8,052,320                                                | 12,295,618                               | 2,318,955                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 93,227,788                                                                                                    | 96,724,659                  |                                                                     | 21,852,061                            | 66,108,536                                  | 64,205,071                  | 1,822,550                 | 364,081                                               | 335,140                                                   | 311,633                                                  | 10,871,826                               | 2,057,311                      |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 13,614                                                                                                        | 83,139                      |                                                                     |                                       |                                             |                             | (1)                       |                                                       |                                                           |                                                          | 44                                       | 196                            |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 220,338,391                                                                                                   | 229,433,292                 | 0                                                                   | 51,322,324                            | 171,190,794                                 | 154,126,243                 | 100,138,415               | 5,787,279                                             | 5,355,401                                                 | 9,006,501                                                | 25,764,775                               | 4,864,214                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....2,458,340.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF   RHODE ISLAND   DURING THE YEAR

19.RI

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 100                            |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 791                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 891                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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



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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

19.SC

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               | 11                          |                                                                     |                                       |                                             | 2                           | 2                         |                                                       |                                                           |                                                          |                                          | 4                              |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 39,428,552                                                                                                    | 34,766,503                  |                                                                     | 11,125,659                            | 25,768,954                                  | 37,558,512                  | 20,609,661                | 138,011                                               | 696,281                                                   | 785,759                                                  | 3,955,155                                | 1,126,182                      |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 30,707,759                                                                                                    | 26,852,625                  |                                                                     | 8,741,056                             | 22,115,714                                  | 23,157,139                  | 2,158,651                 | 66,569                                                | 89,032                                                    | 35,754                                                   | 3,055,926                                | 874,879                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 70,136,311                                                                                                    | 61,619,139                  | 0                                                                   | 19,866,715                            | 47,884,668                                  | 60,715,653                  | 22,768,314                | 204,580                                               | 785,313                                                   | 821,513                                                  | 7,011,081                                | 2,001,065                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....939,188.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    SOUTH DAKOTA    DURING THE YEAR

19.SD

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 9,430,559                                                                                                     | 8,557,537                   |                                                                     | 5,008,542                             | 10,805,666                                  | 9,988,009                   | 2,318,061                 | 193,433                                               | 207,091                                                   | 70,853                                                   | 1,468,373                                | 284,768                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 174,819                                                                                                       | 166,603                     |                                                                     | 92,099                                | 84,121                                      | 109,724                     | 30,212                    | 375                                                   | 421                                                       | 325                                                      | 27,955                                   | 5,324                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 1,077                                                                                                         | 1,002                       |                                                                     | 654                                   | (6)                                         | (6)                         |                           |                                                       |                                                           |                                                          | 159                                      | 29                             |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 75,782                                                                                                        | 38,933                      |                                                                     | 36,849                                | 18                                          | 18                          |                           |                                                       |                                                           |                                                          | 11,919                                   | 2,167                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 36,062                                                                                                        | 39,997                      |                                                                     | 16,139                                | (587)                                       | (587)                       |                           |                                                       |                                                           |                                                          | 5,729                                    | 1,148                          |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 9,718,299                                                                                                     | 8,804,072                   | 0                                                                   | 5,154,283                             | 10,889,212                                  | 10,097,158                  | 2,348,273                 | 193,808                                               | 207,512                                                   | 71,178                                                   | 1,514,135                                | 293,436                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....20,868.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

19.TN

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | (118)                                                                                                         | (118)                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             | (3)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 23,453,950                                                                                                    | 24,807,106                  |                                                                     | 5,385,425                             | 19,983,437                                  | 21,128,407                  | 15,290,021                | 685,496                                               | 774,098                                                   | 962,357                                                  | 2,734,195                                | 598,336                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 21,262,598                                                                                                    | 22,399,226                  |                                                                     | 4,914,126                             | 13,703,862                                  | 13,202,494                  | 289,558                   | 61,893                                                | 63,634                                                    | 37,923                                                   | 2,476,219                                | 542,385                        |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 44,716,430                                                                                                    | 47,206,214                  | 0                                                                   | 10,299,551                            | 33,687,299                                  | 34,330,898                  | 15,579,579                | 747,389                                               | 837,732                                                   | 1,000,280                                                | 5,210,414                                | 1,140,721                      |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....457,397.

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    TEXAS    DURING THE YEAR

19.TX

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 641                            |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 641                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF    UTAH    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 6,192,178                                                                                                     | 5,765,129                   |                                                                     | 3,305,206                             | 3,838,393                                   | 4,322,578                   | 1,413,641                 | 62,610                                                | 68,473                                                    | 61,390                                                   | 932,330                                  | 143,895                        |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 82,867                                                                                                        | 81,351                      |                                                                     | 42,987                                | 42,307                                      | 40,191                      | 2,430                     | 135                                                   | 153                                                       | 159                                                      | 12,864                                   | 1,919                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 146,168                                                                                                       | 144,726                     |                                                                     | 75,216                                | (32)                                        | (32)                        |                           |                                                       |                                                           |                                                          | 20,284                                   | 3,378                          |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 76,402                                                                                                        | 40,652                      |                                                                     | 35,749                                | (57)                                        | (57)                        |                           |                                                       |                                                           |                                                          | 11,386                                   | 1,767                          |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 306,801                                                                                                       | 291,459                     |                                                                     | 82,892                                | 241,752                                     | 267,284                     | 88,181                    | 992                                                   | (355)                                                     | 6,828                                                    | 35,852                                   | 7,166                          |
| 19.2 Other private passenger auto liability.....                         | 3,752,093                                                                                                     | 3,537,969                   |                                                                     | 1,017,378                             | 2,651,845                                   | 3,025,635                   | 2,063,092                 | 4,703                                                 | 36,785                                                    | 106,543                                                  | 473,404                                  | 87,714                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 2,347,867                                                                                                     | 2,198,169                   |                                                                     | 646,202                               | 1,673,101                                   | 1,702,354                   | 94,904                    | 14,574                                                | 22,917                                                    | 14,603                                                   | 289,086                                  | 54,841                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              | 90                                                                                                            | 460                         |                                                                     |                                       |                                             | 115                         | 161                       |                                                       |                                                           |                                                          | 40                                       | 2                              |
| 27. Boiler and machinery.....                                            | 10,628                                                                                                        | 12,299                      |                                                                     | 4,552                                 | (6)                                         | (6)                         |                           |                                                       |                                                           |                                                          | 1,613                                    | 247                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 12,915,094                                                                                                    | 12,072,214                  | 0                                                                   | 5,210,182                             | 8,447,303                                   | 9,358,062                   | 3,662,409                 | 83,014                                                | 127,973                                                   | 189,523                                                  | 1,776,859                                | 300,929                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....66,335.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 8                              |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,207                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,215                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

19.VA

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



NAIC Group Code.....0140    NAIC Company Code....26093

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 650                            |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 650                            |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    WASHINGTON    DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 1,084,086                                                                                                     | 1,033,642                   |                                                                     | 579,763                               | 660,702                                     | 717,202                     | 284,178                   | 5,511                                                 | 5,781                                                     | 11,543                                                   | 128,311                                  | 23,068                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 24,162                                                                                                        | 24,470                      |                                                                     | 13,775                                |                                             | 132                         | 862                       |                                                       | (1)                                                       | 52                                                       | 2,621                                    | 512                            |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 42,248                                                                                                        | 44,229                      |                                                                     | 18,449                                | (219)                                       | (219)                       |                           |                                                       |                                                           |                                                          | 3,979                                    | 878                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 8,160                                                                                                         | 4,555                       |                                                                     | 3,605                                 | (5)                                         | (5)                         |                           |                                                       |                                                           |                                                          | 953                                      | 172                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   | 1,170,263                                                                                                     | 1,069,428                   |                                                                     | 334,946                               | 1,014,537                                   | 954,375                     | 169,474                   | 11,134                                                | 12,003                                                    | 23,858                                                   | 81,151                                   | 24,762                         |
| 19.2 Other private passenger auto liability.....                         | 8,317,191                                                                                                     | 7,492,441                   |                                                                     | 2,407,559                             | 4,576,028                                   | 7,070,750                   | 5,903,689                 | 41,453                                                | 127,767                                                   | 192,303                                                  | 644,738                                  | 175,568                        |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 4,276,140                                                                                                     | 3,857,782                   |                                                                     | 1,226,827                             | 2,908,739                                   | 3,014,068                   | 245,399                   | 15,284                                                | 29,980                                                    | 23,390                                                   | 327,281                                  | 90,224                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 1,665                                                                                                         | 1,921                       |                                                                     | 681                                   | 3                                           | 3                           |                           |                                                       |                                                           |                                                          | 177                                      | 35                             |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 14,923,915                                                                                                    | 13,528,468                  | 0                                                                   | 4,585,605                             | 9,159,785                                   | 11,756,306                  | 6,603,602                 | 73,382                                                | 175,530                                                   | 251,146                                                  | 1,189,211                                | 315,219                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....115,994.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.WA



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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF   WISCONSIN   DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 1,003,565                                                                                                     | 1,029,079                   |                                                                     | 527,119                               | 566,568                                     | 628,043                     | 367,592                   | 2,477                                                 | 2,065                                                     | 11,165                                                   | 138,061                                  | 20,721                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 13,340                                                                                                        | 14,284                      |                                                                     | 7,515                                 | 2,296                                       | 2,401                       | 480                       |                                                       |                                                           | 30                                                       | 1,909                                    | 221                            |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 502                                                                                                           | 739                         |                                                                     | 325                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 69                                       | 19                             |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 500                            |
| 17.1 Other liability-occurrence.....                                     | 8,400                                                                                                         | 4,555                       |                                                                     | 3,846                                 | (2)                                         | (2)                         |                           |                                                       |                                                           |                                                          | 1,212                                    | 178                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         | 3,732,568                                                                                                     | 4,192,886                   |                                                                     | 1,230,257                             | 3,472,318                                   | 2,867,466                   | 3,245,992                 | 256,671                                               | 202,327                                                   | 198,532                                                  | 603,181                                  | 95,607                         |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         | 2,479,298                                                                                                     | 2,779,305                   |                                                                     | 825,258                               | 1,432,450                                   | 1,381,740                   | 19,942                    | 1,550                                                 | (565)                                                     | 7,061                                                    | 400,141                                  | 61,875                         |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               | (6)                         |                                                                     | 6                                     |                                             | (1)                         |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 1,063                                                                                                         | 1,371                       |                                                                     | 493                                   | 3                                           | 3                           |                           |                                                       |                                                           |                                                          | 136                                      | 22                             |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 7,238,736                                                                                                     | 8,022,213                   | 0                                                                   | 2,594,819                             | 5,473,633                                   | 4,879,650                   | 3,634,006                 | 260,698                                               | 203,827                                                   | 216,788                                                  | 1,144,709                                | 179,143                        |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....44,084.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF    WEST VIRGINIA    DURING THE YEAR

19.WV

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,880                          |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,880                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0140    NAIC Company Code....26093    BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4 Private crop.....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                        | 3,245,877                                                                                                     | 2,909,870                   |                                                                     | 1,738,964                             | 1,858,834                                   | 1,860,345                   | 478,100                   | 29,134                                                | 32,764                                                    | 28,433                                                   | 476,738                                  | 78,951                         |
| 5.1 Commercial multiple peril (non-liability portion).....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8. Ocean marine.....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9. Inland marine.....                                                    | 39,907                                                                                                        | 36,778                      |                                                                     | 23,152                                | 11,981                                      | 12,332                      | 952                       | 35                                                    | 54                                                        | 66                                                       | 6,503                                    | 1,021                          |
| 10. Financial guaranty.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11. Medical professional liability.....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12. Earthquake.....                                                      | 8,449                                                                                                         | 7,994                       |                                                                     | 4,308                                 | 1                                           | 1                           |                           |                                                       |                                                           |                                                          | 1,108                                    | 224                            |
| 13. Group accident and health (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14. Credit A&H (group and individual).....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2 Non-cancelable A&H (b).....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A&H (b).....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5 Other accident only.....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7 All other A&H (b).....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8 Federal employees health benefits plan premium (b).....             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16. Workers' compensation.....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                     | 22,790                                                                                                        | 12,116                      |                                                                     | 10,673                                | 9                                           | 9                           |                           |                                                       |                                                           |                                                          | 3,866                                    | 430                            |
| 17.2 Other liability-claims-made.....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18. Products liability.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection).....   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3 Commercial auto no-fault (personal injury protection).....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23. Fidelity.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24. Surety.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26. Burglary and theft.....                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                            | 17,484                                                                                                        | 18,801                      |                                                                     | 8,054                                 | (18)                                        | (18)                        |                           |                                                       |                                                           |                                                          | 2,823                                    | 443                            |
| 28. Credit.....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30. Warranty.....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....                 | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                      | 3,334,507                                                                                                     | 2,985,559                   | 0                                                                   | 1,785,151                             | 1,870,807                                   | 1,872,669                   | 479,052                   | 29,169                                                | 32,818                                                    | 28,499                                                   | 491,038                                  | 81,069                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403. ....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

(a) Finance and service charges not included in Lines 1 to 35 \$. ....16,359.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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

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

SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                             | 3<br><br><br>Name of Reinsurer           | 4<br><br>Domiciliary<br>Jurisdiction | 5<br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        | Reinsurance Payable                                |              | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-------------------------------------------------|--------------------------------------------------------------|------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------|--------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                                                 |                                                              |                                          |                                      |                                                                                         |                                       | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers |              |                                                                              |                                                                        |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                              |                                          |                                      |                                                                                         |                                       |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |              |                                                                              |                                                                        |
| 31-4177100.                                     | 23787...                                                     | Nationwide Mutual Insurance Company..... | OH.....                              | .....                                                                                   | ...1,151,602                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....                                                                        |                                                                        |
| 0199999.                                        | Total Authorized Affiliates - U.S. Intercompany Pooling..... |                                          |                                      |                                                                                         | ...1,151,602                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....0                                                                       |                                                                        |
| 0899999.                                        | Total Authorized Affiliates.....                             |                                          |                                      |                                                                                         | ...1,151,602                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....0                                                                       |                                                                        |
| Authorized Pools-Mandatory Pools                |                                                              |                                          |                                      |                                                                                         |                                       |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |              |                                                                              |                                                                        |
| AA-9991500                                      | 00000...                                                     | Illinois Mine Subsidence Fund.....       | IL.....                              | .....                                                                                   | .....93                               | .....                      | .....                | .....                                      | .....                                      | .....                              | .....                             | .....                          | .....                               | .....0                                 | .....                                  | .....                                              | .....0       | .....                                                                        |                                                                        |
| AA-9991501                                      | 00000...                                                     | Indiana Mine Subsidence Fund.....        | IN.....                              | .....                                                                                   | .....13                               | .....                      | .....                | .....                                      | .....                                      | .....                              | .....                             | .....                          | .....                               | .....0                                 | .....                                  | .....                                              | .....0       | .....                                                                        |                                                                        |
| 1099999.                                        | Total Authorized Pools - Mandatory Pools.....                |                                          |                                      |                                                                                         | .....106                              | .....0                     | .....0               | .....0                                     | .....0                                     | .....0                             | .....0                            | .....0                         | .....0                              | .....0                                 | .....0                                 | .....0                                             | .....0       | .....0                                                                       |                                                                        |
| 1399999.                                        | Total Authorized.....                                        |                                          |                                      |                                                                                         | ...1,151,708                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....0                                                                       |                                                                        |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....            |                                          |                                      |                                                                                         | ...1,151,708                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....0                                                                       |                                                                        |
| 9999999.                                        | Totals.....                                                  |                                          |                                      |                                                                                         | ...1,151,708                          | .....74,819                | .....1,853           | .....346,667                               | .....59                                    | .....84,879                        | .....48,466                       | .....353,353                   | .....2,761                          | .....912,857                           | .....376,515                           | .....(3,556)                                       | .....539,898 | .....0                                                                       |                                                                        |

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

| 1<br><br>Name of Reinsurer | 2<br>Commission<br>Rate | 3<br>Ceded<br>Premium |
|----------------------------|-------------------------|-----------------------|
| (1) .....                  | .....                   | .....                 |
| (2) .....                  | .....                   | .....                 |
| (3) .....                  | .....                   | .....                 |
| (4) .....                  | .....                   | .....                 |
| (5) .....                  | .....                   | .....                 |

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

| 1<br><br>Name of Reinsurer                   | 2<br>Total<br>Recoverables | 3<br>Ceded<br>Premiums | 4<br>Affiliated |        |
|----------------------------------------------|----------------------------|------------------------|-----------------|--------|
| (1) Nationwide Mutual Insurance Company..... | .....912,857               | ...1,151,602           | Yes [ X ]       | No [ ] |
| (2) .....                                    | .....                      | .....                  | Yes [ ]         | No [ ] |
| (3) .....                                    | .....                      | .....                  | Yes [ ]         | No [ ] |
| (4) .....                                    | .....                      | .....                  | Yes [ ]         | No [ ] |
| (5) .....                                    | .....                      | .....                  | Yes [ ]         | No [ ] |

SCHEDULE F - PART 4

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                               | 3<br><br><br>Name of Reinsurer           | 4<br><br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                       |                        |                         |                        |                                                |                                        | 12<br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|-------------------------------------------------|----------------------------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------|------------------------|-------------------------|------------------------|------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
|                                                 |                                                                |                                          |                                          | 5<br><br>Current                                                         | Overdue               |                        |                         |                        |                                                | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                      |                                                                              |
|                                                 |                                                                |                                          |                                          |                                                                          | 6<br><br>1 to 29 Days | 7<br><br>30 to 90 Days | 8<br><br>91 to 120 Days | 9<br><br>Over 120 Days | 10<br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                        |                                                      |                                                                              |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                                |                                          |                                          |                                                                          |                       |                        |                         |                        |                                                |                                        |                                                      |                                                                              |
| 31-4177100..                                    | 23787.....                                                     | Nationwide Mutual Insurance Company..... | OH.....                                  | .....76,672                                                              | .....                 | .....                  | .....                   | .....                  | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |
| 0199999.                                        | Total Authorized - Affiliates - U.S. Intercompany Pooling..... |                                          |                                          | .....76,672                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |
| 0899999.                                        | Total Authorized.....                                          |                                          |                                          | .....76,672                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |
| 1399999.                                        | Total Authorized.....                                          |                                          |                                          | .....76,672                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |
| 4099999.                                        | Total Authorized, Unauthorized and Certified.....              |                                          |                                          | .....76,672                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |
| 9999999.                                        | Totals.....                                                    |                                          |                                          | .....76,672                                                              | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....76,672                            | .....0.0                                             | .....0.0                                                                     |

**Sch. F - Pt. 5**  
**NONE**

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

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

**Sch. F - Pt. 7**  
**NONE**

**Sch. F - Pt. 8**  
**NONE**

NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA  
SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                          | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| <b>ASSETS (Page 2, Col. 3)</b>                                                           |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....                                               | 17,335,701                         |                                 | 17,335,701                        |
| 2. Premiums and considerations (Line 15).....                                            | 288,560,779                        |                                 | 288,560,779                       |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 76,672,427                         | (76,672,427)                    | 0                                 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  |                                    |                                 | 0                                 |
| 5. Other assets.....                                                                     | 25,102,904                         |                                 | 25,102,904                        |
| 6. Net amount recoverable from reinsurers.....                                           |                                    | 539,897,402                     | 539,897,402                       |
| 7. Protected cell assets (Line 27).....                                                  |                                    |                                 | 0                                 |
| 8. Totals (Line 28).....                                                                 | 407,671,811                        | 463,224,975                     | 870,896,786                       |
| <b>LIABILITIES (Page 3)</b>                                                              |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          |                                    | 480,070,630                     | 480,070,630                       |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      |                                    | 6,316,716                       | 6,316,716                         |
| 11. Unearned premiums (Line 9).....                                                      |                                    | 353,352,519                     | 353,352,519                       |
| 12. Advance premiums (Line 10).....                                                      |                                    |                                 | 0                                 |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              |                                    |                                 | 0                                 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 376,514,890                        | (376,514,890)                   | 0                                 |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      |                                    |                                 | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         |                                    |                                 | 0                                 |
| 17. Provision for reinsurance (Line 16).....                                             |                                    |                                 | 0                                 |
| 18. Other liabilities.....                                                               | 18,571,011                         |                                 | 18,571,011                        |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 395,085,901                        | 463,224,975                     | 858,310,876                       |
| 20. Protected cell liabilities (Line 27).....                                            |                                    |                                 | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 12,585,910                         | XXX                             | 12,585,910                        |
| 22. Totals (Line 38).....                                                                | 407,671,811                        | 463,224,975                     | 870,896,786                       |

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

If yes, give full explanation:

See Notes to Financial Statement #26



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P Pt. 4F - Sn. 1**  
**NONE**

**Sch. P Pt. 4F - Sn. 2**  
**NONE**

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

**Sch. P - Pt. 4H - Sn. 1**  
**NONE**

**Sch. P - Pt. 4H - Sn. 2**  
**NONE**

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

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

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

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

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

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

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

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

**Sch. P - Pt. 4R - Sn. 1**  
**NONE**

**Sch. P - Pt. 4R - Sn. 2**  
**NONE**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 5H - Sn. 1B**

**NONE**

**Sch. P - Pt. 5H - Sn. 2B**

**NONE**

**Sch. P - Pt. 5H - Sn. 3B**

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

**Sch. P - Pt. 5R - Sn. 1B**

**NONE**

**Sch. P - Pt. 5R - Sn. 2B**

**NONE**

**Sch. P - Pt. 5R - Sn. 3B**

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

**Sch. P - Pt. 6C - Sn. 1**

**NONE**

**Sch. P - Pt. 6C - Sn. 2**

**NONE**

**Sch. P - Pt. 6D - Sn. 1**

**NONE**

**Sch. P - Pt. 6D - Sn. 2**

**NONE**

**Sch. P - Pt. 6E - Sn. 1**

**NONE**

**Sch. P - Pt. 6E - Sn. 2**

**NONE**

**Sch. P - Pt. 6H - Sn. 1A**

**NONE**

**Sch. P - Pt. 6H - Sn. 2A**

**NONE**



**Sch. P - Pt. 6H - Sn. 1B**

**NONE**

**Sch. P - Pt. 6H - Sn. 2B**

**NONE**

**Sch. P - Pt. 6M - Sn. 1**

**NONE**

**Sch. P - Pt. 6M - Sn. 2**

**NONE**

**Sch. P - Pt. 6N - Sn. 1**

**NONE**

**Sch. P - Pt. 6N - Sn. 2**

**NONE**

**Sch. P - Pt. 6O - Sn. 1**

**NONE**

**Sch. P - Pt. 6O - Sn. 2**

**NONE**

**Sch. P - Pt. 6R - Sn. 1A**

**NONE**

**Sch. P - Pt. 6R - Sn. 2A**

**NONE**

**Sch. P - Pt. 6R - Sn. 1B**

**NONE**

**Sch. P - Pt. 6R - Sn. 2B**

**NONE**

**Sch. P - Pt. 7A - Sn. 1**

**NONE**

**Sch. P - Pt. 7A - Sn. 2**

**NONE**

**Sch. P - Pt. 7A - Sn. 3**

**NONE**

**Sch. P - Pt. 7A - Sn. 4**

**NONE**

**Sch. P - Pt. 7A - Sn. 5**

**NONE**

**Sch. P - Pt. 7B - Sn. 1**

**NONE**

**Sch. P - Pt. 7B - Sn. 2**

**NONE**

**Sch. P - Pt. 7B - Sn. 3**

**NONE**

Annual Statement for the year 2015 of the

NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA

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                                                        | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2006                                                     | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                       |                                                          |      |      |      |      |      |      |      |      |      |
| 2. 2006.....                        |                                                          |      |      |      |      |      |      |      |      |      |
| 3. 2007.....                        | XXX                                                      |      |      |      |      |      |      |      |      |      |
| 4. 2008.....                        | XXX                                                      | XXX  |      |      |      |      |      |      |      |      |
| 5. 2009.....                        | XXX                                                      | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2010.....                        | XXX                                                      | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2011.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2012.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2013.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2014.....                       | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2015.....                       | 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                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2006                                                                                               | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                       |                                                                                                    |      |      |      |      |      |      |      |      |      |
| 2. 2006.....                        |                                                                                                    |      |      |      |      |      |      |      |      |      |
| 3. 2007.....                        | XXX                                                                                                |      |      |      |      |      |      |      |      |      |
| 4. 2008.....                        | XXX                                                                                                | XXX  |      |      |      |      |      |      |      |      |
| 5. 2009.....                        | XXX                                                                                                | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2010.....                        | XXX                                                                                                | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2011.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2012.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2013.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2014.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2015.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|----------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                                    | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2006                                                                 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                       |                                                                      |      |      |      |      |      |      |      |      |      |
| 2. 2006.....                        |                                                                      |      |      |      |      |      |      |      |      |      |
| 3. 2007.....                        | XXX                                                                  |      |      |      |      |      |      |      |      |      |
| 4. 2008.....                        | XXX                                                                  | XXX  |      |      |      |      |      |      |      |      |
| 5. 2009.....                        | XXX                                                                  | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2010.....                        | XXX                                                                  | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2011.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2012.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2013.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2014.....                       | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2015.....                       | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|-----------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                               | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2006                                                            | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 |
| 1. Prior.....                       |                                                                 |      |      |      |      |      |      |      |      |      |
| 2. 2006.....                        |                                                                 |      |      |      |      |      |      |      |      |      |
| 3. 2007.....                        | XXX                                                             |      |      |      |      |      |      |      |      |      |
| 4. 2008.....                        | XXX                                                             | XXX  |      |      |      |      |      |      |      |      |
| 5. 2009.....                        | XXX                                                             | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2010.....                        | XXX                                                             | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2011.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2012.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2013.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2014.....                       | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2015.....                       | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA  
SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?

Yes [ ] No [ X ]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

.....
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [ ] No [ ]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [ ] No [ ]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [ ] No [ ] N/A[ ]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |             | DDR Reserve Included in Schedule P, Part 1F, Medical Professional<br>Liability Column 24: Total Net Losses and Expenses Unpaid |                             |
|-----------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                                                       |             | 1<br>Section 1: Occurrence                                                                                                     | 2<br>Section 2: Claims-Made |
| 1.601                                                                 | Prior.....  | .....                                                                                                                          | .....                       |
| 1.602                                                                 | 2006.....   | .....                                                                                                                          | .....                       |
| 1.603                                                                 | 2007.....   | .....                                                                                                                          | .....                       |
| 1.604                                                                 | 2008.....   | .....                                                                                                                          | .....                       |
| 1.605                                                                 | 2009.....   | .....                                                                                                                          | .....                       |
| 1.606                                                                 | 2010.....   | .....                                                                                                                          | .....                       |
| 1.607                                                                 | 2011.....   | .....                                                                                                                          | .....                       |
| 1.608                                                                 | 2012.....   | .....                                                                                                                          | .....                       |
| 1.609                                                                 | 2013.....   | .....                                                                                                                          | .....                       |
| 1.610                                                                 | 2014.....   | .....                                                                                                                          | .....                       |
| 1.611                                                                 | 2015.....   | .....                                                                                                                          | .....                       |
| 1.612                                                                 | Totals..... | .....0                                                                                                                         | .....0                      |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [ X ] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [ X ]

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

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

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

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

5.1 Fidelity

.....

5.2 Surety

.....

6. Claim count information is reported per claim or per claimant. (Indicate which).

PER CLAIM

If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [ X ] No [ ]

- 7.2 An extended statement may be attached.

Effective January 1, 2011, the Nationwide Mutual Pooling agreement was amended to include fourteen additional affiliates who received a 0% retrocession from the Pool.

The historical results of these affiliates and the effects of any external reinsurance agreements are presented on the Schedule P of the Company's ultimate parent, Nationwide Mutual Insurance Company, and affiliates, Nationwide Mutual Fire Insurance Company, Scottsdale Insurance Company, and Farmland Mutual Insurance Company based on their respective pooling percentages in the Nationwide Mutual Pooling agreement.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

| 1              | 2               | 3                 | 4            | 5             | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|----------------|-----------------|-------------------|--------------|---------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code     | Group Name      | NAIC Company Code | ID Number    | Federal RSSD  | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| <b>Members</b> |                 |                   |              |               |       |                                                                        |                                             |                      |                                  |                                                |                                                                                  |                                            |                                            |        |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4590018.....  | ..... | 0.....                                                                 | 10 W. Nationwide, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810074.....  | ..... | 0.....                                                                 | 1000 Yard Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4594954.....  | ..... | 0.....                                                                 | 101 N Twentieth St, LLC.....                | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4869474.....  | ..... | 0.....                                                                 | 1015 Long Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810047.....  | ..... | 0.....                                                                 | 1050 Yard Street, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810038.....  | ..... | 0.....                                                                 | 1125 Rail Street, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1733036.. | 4594963.....  | ..... | 0.....                                                                 | 120 Acre Partners, LLC.....                 | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...95.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....      | Nationwide..... | .....             | 26-2451988.. | 4288132.....  | ..... | 0.....                                                                 | 1492 Capital, LLC.....                      | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810083.....  | ..... | 0.....                                                                 | 155 Rivulon Boulevard, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4810092.....  | ..... | 0.....                                                                 | 275 Rivulon Boulevard, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4590835.....  | ..... | 0.....                                                                 | 400 West Nationwide Boulevard, LLC.....     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4591140.....  | ..... | 0.....                                                                 | 425 West Nationwide Boulevard, LLC.....     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4595009.....  | ..... | 0.....                                                                 | 44 Chestnut, LLC.....                       | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1486309.. | 4890843.....  | ..... | 0.....                                                                 | 75 Rivulon Boulevard, LLC.....              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590497.....  | ..... | 0.....                                                                 | 775 Yard Street Restaurant, LLC.....        | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590750.....  | ..... | 0.....                                                                 | 775 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810104.....  | ..... | 0.....                                                                 | 780 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671583.....  | ..... | 0.....                                                                 | 795 Rail Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590602.....  | ..... | 0.....                                                                 | 800 Bobcat Avenue, LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671499.....  | ..... | 0.....                                                                 | 800 Goodale Boulevard, LLC.....             | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4671789.....  | ..... | 0.....                                                                 | 800 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590778.....  | ..... | 0.....                                                                 | 805 Bobcat Avenue, LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4890834.....  | ..... | 0.....                                                                 | 808 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4869465.....  | ..... | 0.....                                                                 | 820 Goodale Boulevard, LLC.....             | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4890759.....  | ..... | 0.....                                                                 | 840 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590611.....  | ..... | 0.....                                                                 | 845 Yard Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590787.....  | ..... | 0.....                                                                 | 850 Goodale Blvd., LLC.....                 | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4903921.....  | ..... | 0.....                                                                 | 860 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4903912.....  | ..... | 0.....                                                                 | 880 Third Avenue, LLC.....                  | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4590714.....  | ..... | 0.....                                                                 | 895 W. Third Avenue, LLC.....               | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 20-4939866.. | 4810029.....  | ..... | 0.....                                                                 | 975 Rail Street, LLC.....                   | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 31-1680808.. | 4594833.....  | ..... | 0.....                                                                 | AD Investments, LLC.....                    | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...60.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....      | Nationwide..... | .....             | 31-1580283.. | 4590992.....  | ..... | 0.....                                                                 | ADTV, LLC.....                              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 52-2227314.. | 42877247..... | ..... | 0.....                                                                 | AGMC Reinsurance, Ltd.....                  | TCA.....             | IA.....                          | Nationwide Advantage Mortgage Company.....     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 42-1011300.. | 4287229.....  | ..... | 0.....                                                                 | ALLIED General Agency Company.....          | IA.....              | IA.....                          | AMCO Insurance Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....      | Nationwide..... | .....             | 42-0958655.. | 1677548.....  | ..... | 0.....                                                                 | ALLIED Group, Inc.....                      | IA.....              | IA.....                          | Allied Holdings (Delaware), Inc.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.1

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                 | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 46-4628790.. | 4613462..... |     | 0.....                                                                 | Allied Holdings (Delaware), Inc.....              | DE.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10127..           | 27-0114983.. | 4288169..... |     | 0.....                                                                 | ALLIED Insurance Company of America.....          | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42579..           | 42-1201931.. | 4287144..... |     | 0.....                                                                 | ALLIED Property and Casualty Insurance Company    | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 42-1527863.. | 4287238..... |     | 0.....                                                                 | ALLIED Texas Agency, Inc.....                     | TX.....              | IA.....                          | AMCO Insurance Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 19100..           | 42-6054959.. | 4287153..... |     | 0.....                                                                 | AMCO Insurance Company.....                       | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 59-1031596.. | 4288011..... |     | 0.....                                                                 | American Marine Underwriters, Inc.....            | FL.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4595036..... |     | 0.....                                                                 | Anderson Meadows, LLC.....                        | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1580283.. | 4591177..... |     | 0.....                                                                 | Arena District CA I, LLC.....                     | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| .....      | 0.....          |                   | 90-0280710.. | n/a.....     |     | 0.....                                                                 | Arena District Owners Association.....            | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 26-4083207.. | 4869447..... |     | 0.....                                                                 | Berkshire Crossing Development, LLC.....          | DE.....              | NIA.....                         | NorthStar Commercial Development, LLC.....     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1184438.. | 4594842..... |     | 0.....                                                                 | Boulevard Inn Limited Liability Company.....      | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...94.800                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1555487.. | 4593658..... |     | 0.....                                                                 | Broad Street Retail, LLC.....                     | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...60.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-3624379.. | 4595531..... |     | 0.....                                                                 | Brooke School Investment Fund, LLC.....           | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-0899413.. | 3730540..... |     | 0.....                                                                 | CHP New Markets Investment Fund, LLC.....         | OH.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | Limited partner /no control                                                      | ...50.000                                  | other non-Nationwide.....                  | 1..... |
| 0140.....  | Nationwide..... |                   | 20-1618232.. | 4595241..... |     | 0.....                                                                 | CNRI-Cannonsport Condominium, LLC.....            | OH.....              | NIA.....                         | CNRI-Cannonsport, LLC.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 20-1618232.. | 4595045..... |     | 0.....                                                                 | CNRI- Cannonsport, LLC.....                       | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| .....      | 0.....          |                   | n/a.....     | n/a.....     |     | 0.....                                                                 | Co-Investment Fund, LLC.....                      | DE.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 31-1579973.. | 2998688..... |     | 0.....                                                                 | COLHOC Limited Partnership.....                   | OH.....              | NIA.....                         | NRI Arena, LLC.....                            | ownership.....                                                                   | ...30.757                                  | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 29262..           | 74-1061659.. | 4288057..... |     | 0.....                                                                 | Colonial County Mutual Insurance Company.....     | TX.....              | IA.....                          | Other non-Nationwide.....                      | contract.....                                                                    |                                            | Other non-Nationwide.....                  | 2..... |
| .....      | 0.....          |                   | 45-4901238.. | n/a.....     |     | 0.....                                                                 | Columbus Arena Management, LLC.....               | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 04-3750770.. | 4595951..... |     | 0.....                                                                 | Continental/North Shore I, L.P.....               | OH.....              | NIA.....                         | Continental/NRI North Shore Investments, LLC.. | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 20-0366090.. | 3327212..... |     | 0.....                                                                 | Continental/North Shore II, L.P.....              | OH.....              | NIA.....                         | Continental/NRI North Shore Investments, LLC.. | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 20-0142724.. | 4588177..... |     | 0.....                                                                 | Continental/NRI North Shore Investments, LLC..... | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...50.500                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | 18961..           | 68-0066866.. | 4288178..... |     | 0.....                                                                 | Crestbrook Insurance Company.....                 | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590255..... |     | 0.....                                                                 | Crewville, Ltd.....                               | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42587..           | 42-1207150.. | 4287162..... |     | 0.....                                                                 | Depositors Insurance Company.....                 | IA.....              | IA.....                          | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| .....      | 0.....          |                   | 46-4104813.. | n/a.....     |     | 0.....                                                                 | Discover Affordable Housing Investment Fund I LLC | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 33-0096671.. | 4287694..... |     | 0.....                                                                 | DVM Insurance Agency.....                         | CA.....              | NIA.....                         | Veterinary Pet Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 15821..           | 47-4523959.. | 4890825..... |     | 0.....                                                                 | Eagle Captive Reinsurance, LLC.....               | OH.....              | IA.....                          | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 20-1945276.. | 4590590..... |     | 0.....                                                                 | East of Madison, LLC.....                         | DE.....              | NIA.....                         | 120 Acre Partners, Ltd.....                    | ownership.....                                                                   | ...24.910                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-1945276.. | 4590590..... |     | 0.....                                                                 | East of Madison, LLC.....                         | DE.....              | NIA.....                         | ND La Quinta Partners, LLC.....                | ownership.....                                                                   | ...76.090                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-5268940.. | 4595689..... |     | 0.....                                                                 | ELH Investment Fund LLC.....                      | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 13838..           | 42-0618271.. | 4569372..... |     | 0.....                                                                 | Farmland Mutual Insurance Company.....            | IA.....              | OTH.....                         | Other non-Nationwide.....                      | debt.....                                                                        |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 22209..           | 75-6013587.. | 4287676..... |     | 0.....                                                                 | Freedom Specialty Insurance Company .....         | OH.....              | IA.....                          | Scottsdale Insurance Company .....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.2

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                                                | 9                    | 10                               | 11                                                | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|------------------------------------------------------------------|----------------------|----------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                      | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)    | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | 0.....          | .....             | 46-4736379.. | n/a.....     | ..... | 0.....                                                                 | GPN-1 Property Owners Association, Inc.....                      | OH.....              | OTH.....                         | Other non-Nationwide.....                         | n/a.....                                                                         | .....                                      | other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | .....             | 20-4939866.. | 4590808..... | ..... | 0.....                                                                 | Grandview Yard Hotel Holdings, LLC.....                          | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 20-4939866.. | 4590826..... | ..... | 0.....                                                                 | Grandview Yard Hotel, LLC.....                                   | OH.....              | NIA.....                         | Grandview Yard Hotel Holdings, LLC.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 51-0241172.. | 3582909..... | ..... | 0.....                                                                 | Harleysville Group Inc.....                                      | DE.....              | NIA.....                         | Allied Holdings (Delaware), Inc.....              | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 23582.....        | 41-0417250.. | 4442260..... | ..... | 0.....                                                                 | Harleysville Insurance Company.....                              | PA.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 42900.....        | 16-1075588.. | 4442158..... | ..... | 0.....                                                                 | Harleysville Insurance Company of New Jersey.....                | NJ.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 10674.....        | 23-2864924.. | 4442242..... | ..... | 0.....                                                                 | Harleysville Insurance Company of New York.....                  | PA.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 14516.....        | 38-3198542.. | 4442251..... | ..... | 0.....                                                                 | Harleysville Lake States Insurance Company.....                  | MI.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 64327.....        | 23-1580983.. | 4440659..... | ..... | 0.....                                                                 | Harleysville Life Insurance Company.....                         | PA.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 35696.....        | 23-2384978.. | 4442288..... | ..... | 0.....                                                                 | Harleysville Preferred Insurance Company.....                    | PA.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 26182.....        | 04-1989660.. | 4442372..... | ..... | 0.....                                                                 | Harleysville Worcester Insurance Company.....                    | PA.....              | IA.....                          | Harleysville Group, Inc.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 32-0051216.. | 4596903..... | ..... | 0.....                                                                 | Hideaway Properties Corp.....                                    | CA.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....             | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 31-0871532.. | 4288020..... | ..... | 0.....                                                                 | Insurance Intermediaries, Inc.....                               | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-1486309.. | 4097802..... | ..... | 0.....                                                                 | Jerome Village Company, LLC.....                                 | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0.....     | 0.....          | .....             | 46-2974590.. | n/a.....     | ..... | 0.....                                                                 | Jerome Village Master Property Owners Association, Inc.....      | OH.....              | OTH.....                         | Other non-Nationwide.....                         | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0.....     | 0.....          | .....             | 46-2956640.. | n/a.....     | ..... | 0.....                                                                 | Jerome Village Residential Property Owners Association, Inc..... | OH.....              | OTH.....                         | Other non-Nationwide.....                         | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | .....             | 31-1486309.. | 4590312..... | ..... | 0.....                                                                 | JV Developers, LLC.....                                          | OH.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | .....             | 56-3789187.. | 4286969..... | ..... | 0.....                                                                 | Life REO Holdings, LLC.....                                      | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 74-1395229.. | 4288039..... | ..... | 0.....                                                                 | Lone Star General Agency, Inc.....                               | TX.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 11991.....        | 38-0865250.. | 4288187..... | ..... | 0.....                                                                 | National Casualty Company.....                                   | WI.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | AC000920.... | 4614900..... | ..... | 0.....                                                                 | National Casualty Company of America, Ltd.....                   | GBR.....             | IA.....                          | National Casualty Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 42-1154244.. | 2889795..... | ..... | 0.....                                                                 | Nationwide Advantage Mortgage Company.....                       | IA.....              | NIA.....                         | AMCO Insurance Company.....                       | ownership.....                                                                   | ...87.300                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 42-1154244.. | 2889795..... | ..... | 0.....                                                                 | Nationwide Advantage Mortgage Company.....                       | IA.....              | NIA.....                         | ALLIED Property & Casualty Insurance Company..... | ownership.....                                                                   | ...8.470                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 42-1154244.. | 2889795..... | ..... | 0.....                                                                 | Nationwide Advantage Mortgage Company.....                       | IA.....              | NIA.....                         | Depositors Insurance Company.....                 | ownership.....                                                                   | ...4.230                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | 26093.....        | 48-0470690.. | 4288196..... | ..... | 0.....                                                                 | Nationwide Affinity Insurance Company of America.....            | OH.....              | RE.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 28223.....        | 42-1015537.. | 4288208..... | ..... | 0.....                                                                 | Nationwide Agribusiness Insurance Company.....                   | IA.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-1578869.. | 4288075..... | ..... | 0.....                                                                 | Nationwide Arena, LLC.....                                       | OH.....              | NIA.....                         | NRI Arena, LLC.....                               | ownership.....                                                                   | ...90.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 20-8670712.. | 4288114..... | ..... | 0.....                                                                 | Nationwide Asset Management, LLC.....                            | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 10723.....        | 95-0639970.. | 4288217..... | ..... | 0.....                                                                 | Nationwide Assurance Company.....                                | WI.....              | IA.....                          | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-1592130.. | 2729677..... | ..... | 0.....                                                                 | Nationwide Bank.....                                             | OH.....              | OTH.....                         | Nationwide Financial Services, Inc.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | .....             | 31-1036287.. | 4288123..... | ..... | 0.....                                                                 | Nationwide Cash Management Company.....                          | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-4416546.. | 3828081..... | ..... | 0.....                                                                 | Nationwide Corporation.....                                      | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....          | ownership.....                                                                   | ...95.200                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 31-4416546.. | 3828081..... | ..... | 0.....                                                                 | Nationwide Corporation.....                                      | OH.....              | NIA.....                         | Nationwide Mutual Fire Insurance Company.....     | ownership.....                                                                   | ...4.800                                   | Nationwide Mutual Insurance Company.....   | 1..... |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.3

| 1          | 2               | 3                 | 4            | 5             | 6   | 7                                                                      | 8                                                          | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|---------------|-----|------------------------------------------------------------------------|------------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD  | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates                | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 04-3679407.. | 4286839.....  |     | 0.....                                                                 | Nationwide Emerging Managers, LLC.....                     | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 05-0630007.. | 4288048.....  |     | 0.....                                                                 | Nationwide Exclusive Agent Risk Purchasing Group, LLC      | OH.....              | NIA.....                         | Insurance Intermediaries, Inc.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1667326.. | 4286932.....  |     | 0.....                                                                 | Nationwide Financial Assignment Company.....               | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 23-2412039.. | 4287087.....  |     | 0.....                                                                 | Nationwide Financial General Agency, Inc.....              | PA.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1316276.. | 4287069.....  |     | 0.....                                                                 | Nationwide Financial Institution Distributors Agency, Inc. | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-6554353.. | 4286978.....  |     | 0.....                                                                 | Nationwide Financial Services Capital Trust.....           | DE.....              | NIA.....                         | Nationwide Financial Services, Inc. ....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486870.. | 3828063.....  |     | 0.....                                                                 | Nationwide Financial Services, Inc.....                    | DE.....              | NIA.....                         | Nationwide Corporation.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0.....     | 0.....          |                   | 31-6022301.. | n/a.....      |     | 0.....                                                                 | Nationwide Foundation.....                                 | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 52-6969857.. | 4286996.....  |     | 0.....                                                                 | Nationwide Fund Advisors.....                              | DE.....              | NIA.....                         | Nationwide Financial Services, Inc. ....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1748721.. | 42877050..... |     | 0.....                                                                 | Nationwide Fund Distributors LLC.....                      | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-0900518.. | 4287041.....  |     | 0.....                                                                 | Nationwide Fund Management LLC.....                        | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 23760..           | 31-4425763.. | 4287957.....  |     | 0.....                                                                 | Nationwide General Insurance Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1570938.. | 4286398.....  |     | 0.....                                                                 | Nationwide Global Holdings, Inc.....                       | OH.....              | NIA.....                         | Nationwide Corporation.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 04-3732385.. | 4286857.....  |     | 0.....                                                                 | Nationwide Global Ventures, Inc.....                       | DE.....              | NIA.....                         | Nationwide Asset Management Holdings, Inc....  | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10070..           | 31-1399201.. | 2839398.....  |     | 0.....                                                                 | Nationwide Indemnity Company.....                          | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 25453..           | 95-2130882.. | 4287180.....  |     | 0.....                                                                 | Nationwide Insurance Company of America.....               | WI.....              | IA.....                          | ALLIED Group, Inc. ....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10948..           | 31-1613686.. | 4287966.....  |     | 0.....                                                                 | Nationwide Insurance Company of Florida.....               | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 41-2206199.. | 4286950.....  |     | 0.....                                                                 | Nationwide Investment Advisors, LLC.....                   | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 73-0988442.. | 4286923.....  |     | 0.....                                                                 | Nationwide Investment Services Corporation.....            | OK.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 92657..           | 31-1000740.. | 2995098.....  |     | 0.....                                                                 | Nationwide Life and Annuity Insurance Company...           | OH.....              | IA.....                          | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 66869..           | 31-4156830.. | 2819288.....  |     | 0.....                                                                 | Nationwide Life Insurance Company.....                     | OH.....              | IA.....                          | Nationwide Financial Services, Inc.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 13-4212969.. | 4596127.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 01-0749754.. | 4595960.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 03-0498148.. | 3262573.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2002-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 54-2113175.. | 4596127.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 58-2672725.. | 4596163.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0357951.. | 3811001.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2003-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0382144.. | 4596707.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0745944.. | 4596211.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-0745965.. | 4596239.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-C, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1128408.. | 4596332.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-D, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1128472.. | 4596350.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-E, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-1918935.. | 3318117.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2004-F, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2303694.. | 4596369.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-A, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2303602.. | 4596378.....  |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-B, LLC...         | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |



**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.4

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                   | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|-----------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates         | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 20-2450960.. | 4596387..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-C, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2451052.. | 4596396..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-D, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 20-2774223.. | 4596408..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2005-E, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 21-1288836.. | 4596426..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2007-A, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427373.. | 4596435..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-A, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427435.. | 4596444..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-B, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427479.. | 4596499..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-C, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-3427525.. | 4596510..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-D, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 26-4737055.. | 4596529..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-E, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 26-4737157.. | 4596547..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-F, LLC...  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 27-1362364.. | 4596622..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners 2009-I, LLC.... | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 45-0469525.. | 3779811..... |     | 0.....                                                                 | Nationwide Life Tax Credit Partners No. 1, LLC....  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 42110..           | 75-1780981.. | 4287984..... |     | 0.....                                                                 | Nationwide Lloyds.....                              | TX.....              | IA.....                          | n/a.....                                       | contract.....                                                                    | .....                                      | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 42-1373380.. | 4287210..... |     | 0.....                                                                 | Nationwide Member Solutions Agency Inc.....         | IA.....              | NIA.....                         | ALLIED Group, Inc.....                         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4597094..... |     | 0.....                                                                 | Nationwide Mutual Capital I, LLC.....               | DE.....              | NIA.....                         | Nationwide Mutual Capital, LLC.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 75-3191025.. | 4595269..... |     | 0.....                                                                 | Nationwide Mutual Capital, LLC.....                 | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | 23779..           | 82-0549218.. | 3828090..... |     | 0.....                                                                 | Nationwide Mutual Fire Insurance Company.....       | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 23787..           | 31-4177100.. | 3828072..... |     | 0.....                                                                 | Nationwide Mutual Insurance Company.....            | OH.....              | UDP.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 34-2012765.. | 4288084..... |     | 0.....                                                                 | Nationwide Private Equity Fund, LLC.....            | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
|            |                 |                   |              |              |     |                                                                        | Nationwide Property and Casualty Insurance Company  |                      |                                  |                                                |                                                                                  |                                            |                                            |        |
| 0140.....  | Nationwide..... | 37877..           | 31-0970750.. | 4287993..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4288105..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...96.800                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4288105..... |     | 0.....                                                                 | Nationwide Realty Investors, Ltd.....               | OH.....              | NIA.....                         | Nationwide Indemnity Company.....              | ownership.....                                                                   | ...3.200                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590264..... |     | 0.....                                                                 | Nationwide Realty Management, LLC.....              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4288066..... |     | 0.....                                                                 | Nationwide Realty Services, Ltd.....                | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 73-0948330.. | 4287096..... |     | 0.....                                                                 | Nationwide Retirement Solutions, Inc.....           | DE.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 36-2434406.. | 4287078..... |     | 0.....                                                                 | Nationwide Securities, LLC.....                     | OH.....              | NIA.....                         | NFS Distributors, Inc.....                     | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-4177100.. | 4288093..... |     | 0.....                                                                 | Nationwide Services Company, LLC.....               | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 27-0743545.. | 4564041..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2009-G, LLC.....     | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 27-0768791.. | 4596891..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2009-H, LLC.....     | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 46-1952215.. | 4596566..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2013-A, LLC.....     | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-1971926.. | 4596592..... |     | 0.....                                                                 | Nationwide Tax Credit Partners 2013-B, LLC.....     | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 20-5976272.. | 4595910..... |     | 0.....                                                                 | Nationwide Ventures, LLC.....                       | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 11-3651828.. | 4588168..... |     | 0.....                                                                 | ND La Quinta Partners, LLC.....                     | DE.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...95.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286866..... |     | 0.....                                                                 | Newhouse Capital Partners II, LLC.....              | DE.....              | NIA.....                         | Nationwide Global Ventures, Inc.....           | ownership.....                                                                   | ...80.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286866..... |     | 0.....                                                                 | Newhouse Capital Partners II, LLC.....              | DE.....              | NIA.....                         | Nationwide Global Ventures, Inc.....           | ownership.....                                                                   | ...99.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                 | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...19.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.5

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                      | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|--------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                    | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...70.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 0.....       | 4286679..... |     | 0.....                                                                 | Newhouse Capital Partners, LLC.....                    | DE.....              | NIA.....                         | Nationwide Mutual Fire Insurance Company.....  | ownership.....                                                                   | ...10.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 38-3660659.. | 4287032..... |     | 0.....                                                                 | NFS Distributors, Inc.....                             | DE.....              | NIA.....                         | Nationwide Financial Services, Inc.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...49.990                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Assurance Company.....              | ownership.....                                                                   | ...25.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 14-1892640.. | 4596677..... |     | 0.....                                                                 | NHT XII Tax Credit Fund, LLC.....                      | DC.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...25.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-3762545.. | 4750442..... |     | 0.....                                                                 | NNOV8, LLC.....                                        | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| .....      | 0.....          |                   | 26-0351004.. | n/a.....     |     | 0.....                                                                 | North Bank Condominium Home Owners Association.....    | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 20-4939866.. | 4590817..... |     | 0.....                                                                 | North of Third, LLC.....                               | OH.....              | NIA.....                         | NRI Equity Land Investments, LLC.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 26-4083207.. | 4590385..... |     | 0.....                                                                 | Northstar Commercial Development, LLC.....             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| .....      | 0.....          |                   | 61-1753500.. | n/a.....     |     | 0.....                                                                 | Northstar Master Property Owners Association, Inc..... | OH.....              | OTH.....                         | Other non-Nationwide.....                      | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 26-4083354.. | 4594909..... |     | 0.....                                                                 | Northstar Residential Development, LLC.....            | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4594794..... |     | 0.....                                                                 | NRI Arena, LLC.....                                    | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4594815..... |     | 0.....                                                                 | NRI Brookside, LLC.....                                | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4595027..... |     | 0.....                                                                 | NRI Builders, LLC.....                                 | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590246..... |     | 0.....                                                                 | NRI Communities/Harris Blvd., LLC.....                 | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590282..... |     | 0.....                                                                 | NRI Cramer Creek, LLC.....                             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 20-4939866.. | 4590460..... |     | 0.....                                                                 | NRI Equity Land Investments, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...80.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 26-0212217.. | 4590394..... |     | 0.....                                                                 | NRI Equity Tampa, LLC.....                             | OH.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590376..... |     | 0.....                                                                 | NRI Maxtown, LLC.....                                  | OH.....              | OTH.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 30-4939866.. | 4590406..... |     | 0.....                                                                 | NRI Office Ventures, Ltd.....                          | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4596912..... |     | 0.....                                                                 | NRI Telecom, LLC.....                                  | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590349..... |     | 0.....                                                                 | NRI-Rivulon, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 26-4083354.. | 4869456..... |     | 0.....                                                                 | NS Developers, LLC.....                                | OH.....              | NIA.....                         | Northstar Residential Development, LLC.....    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 45-3123274.. | 4595438..... |     | 0.....                                                                 | NTCIF-2011 Georgia State Investor, LLC.....            | OH.....              | NIA.....                         | Nationwide Property and Casualty Company.....  | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 90-0729552.. | 4596695..... |     | 0.....                                                                 | NTCIF-2011, LLC.....                                   | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 90-0729552.. | 4596695..... |     | 0.....                                                                 | NTCIF-2011, LLC.....                                   | OH.....              | NIA.....                         | Nationwide Mutual Fire Insurance Company.....  | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 27-4700627.. | 4596716..... |     | 0.....                                                                 | NTCP 2011-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-0741029.. | 4464703..... |     | 0.....                                                                 | NTCP 2012-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-3309896.. | 4586164..... |     | 0.....                                                                 | NTCP 2013-C, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 46-4111078.. | 4596743..... |     | 0.....                                                                 | NTCP 2014-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | other.....                                                                       | .....0.010                                 | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 47-1404116.. | 4802734..... |     | 0.....                                                                 | NTCP 2014-B, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 47-1413242.. | 4809948..... |     | 0.....                                                                 | NTCP 2014-C, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 47-3909345.. | 4869483..... |     | 0.....                                                                 | NTCP 2015-A, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... |                   | 47-4148470.. | 4890807..... |     | 0.....                                                                 | NTCP 2015-B, LLC.....                                  | OH.....              | NIA.....                         | Nationwide Life Insurance Company.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.6

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15    |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|-------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *     |
| 0140.....  | Nationwide..... | .....             | 81-0936428.. | .....        | ..... | 0.....                                                                 | NW Private Debt, LLC.....                   | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 26-1903919.. | 4591421..... | ..... | 0.....                                                                 | NW REI, LLC.....                            | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3654078.. | 4593621..... | ..... | 0.....                                                                 | NW-Amesbury, LLC.....                       | OH.....              | NIA.....                         | NE-REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-2943666.. | 4594860..... | ..... | 0.....                                                                 | NW-Bandera, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 45-5159092.. | 4595063..... | ..... | 0.....                                                                 | NW-Bayshore, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-2451156.. | 4594879..... | ..... | 0.....                                                                 | NW-Bee Cave, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 47-4999493.. | 4902223..... | ..... | 0.....                                                                 | NW-Belleview, LLC.....                      | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3707480.. | 4593612..... | ..... | 0.....                                                                 | NW-Brooklyn, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3968244.. | 4591757..... | ..... | 0.....                                                                 | NW-Camelback, LLC.....                      | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 45-2724980.. | 4591690..... | ..... | 0.....                                                                 | NW-Cameron, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3674167.. | 4590090..... | ..... | 0.....                                                                 | NW-Cedar Springs, LLC.....                  | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 46-3994437.. | 4591663..... | ..... | 0.....                                                                 | NW-Central Station, LLC.....                | OH.....              | NIA.....                         | NE-REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 26-0901660.. | 4505456..... | ..... | 0.....                                                                 | NW-CNC Coppel, LLC.....                     | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....       | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 32-0359208.. | 4595157..... | ..... | 0.....                                                                 | NW-Corvallis, LLC.....                      | OH.....              | NIA.....                         | NW REI, LLC.....                               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591038..... | ..... | 0.....                                                                 | NWD 205 Vine, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591261..... | ..... | 0.....                                                                 | NWD 225 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591056..... | ..... | 0.....                                                                 | NWD 230 West, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590545..... | ..... | 0.....                                                                 | NWD 240 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590273..... | ..... | 0.....                                                                 | NWD 250 Brodbelt, LLC.....                  | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590554..... | ..... | 0.....                                                                 | NWD 265 Neil, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590518..... | ..... | 0.....                                                                 | NWD 275 Marconi, LLC.....                   | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590563..... | ..... | 0.....                                                                 | NWD 295 McConnell, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590509..... | ..... | 0.....                                                                 | NWD 300 Neil, LLC.....                      | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590572..... | ..... | 0.....                                                                 | NWD 300 Spring, LLC.....                    | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590527..... | ..... | 0.....                                                                 | NWD 355 McConnell, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590581..... | ..... | 0.....                                                                 | NWD 425 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4590536..... | ..... | 0.....                                                                 | NWD 500 Nationwide, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591298..... | ..... | 0.....                                                                 | NWD Arena Crossing, LLC.....                | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591083..... | ..... | 0.....                                                                 | NWD Arena District I, LLC.....              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591300..... | ..... | 0.....                                                                 | NWD Arena District II, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591113..... | ..... | 0.....                                                                 | NWD Arena District MM, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591319..... | ..... | 0.....                                                                 | NWD Arena District PW, LLC.....             | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591131..... | ..... | 0.....                                                                 | NWD Arena District V, LLC.....              | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 04-3679396.. | 4286848..... | ..... | 0.....                                                                 | NWD Asset Management Holdings, Inc.....     | DE.....              | NIA.....                         | NWD Investment Management, Inc.....            | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4591328..... | ..... | 0.....                                                                 | NWD Athletic Club, LLC.....                 | OH.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |
| 0140.....  | Nationwide..... | .....             | 30-0876022.. | 4810010..... | ..... | 0.....                                                                 | NWD Franklinton, LLC.....                   | DE.....              | NIA.....                         | NWD Investments, LLC.....                      | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | ..... |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.7

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                                 | 9                    | 10                               | 11                                                 | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)     | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... | .....             | 31-1636299.. | 4286594..... | ..... | 0.....                                                                 | NWD Investment Management, Inc.....               | DE.....              | NIA.....                         | Nationwide Corporation.....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-1580283.. | 4587965..... | ..... | 0.....                                                                 | NWD Investments, LLC.....                         | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...80.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 47-4036460.. | 4869492..... | ..... | 0.....                                                                 | NW-Deerfield, LLC.....                            | OH.....              | NIA.....                         | Nationwide Mutual Insurance Company.....           | ownership.....                                                                   | ...74.030                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 47-4036460.. | 4869492..... | ..... | 0.....                                                                 | NW-Deerfield, LLC.....                            | OH.....              | NIA.....                         | Nationwide Life and Annuity Insurance Company..... | ownership.....                                                                   | ...24.970                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 90-0732898.. | 4591430..... | ..... | 0.....                                                                 | NW-Dulles, LLC.....                               | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-3267884.. | 4595465..... | ..... | 0.....                                                                 | NW-Franklin Mills, LLC.....                       | OH.....              | NIA.....                         | Life Reo Holdings, LLC.....                        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2997049.. | 4591775..... | ..... | 0.....                                                                 | NW-Howell Mill, LLC.....                          | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4330384.. | 4750443..... | ..... | 0.....                                                                 | NW-Hudnall, LLC.....                              | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-2482818.. | 4810122..... | ..... | 0.....                                                                 | NW-Jasper WAG, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1497429.. | 4809957..... | ..... | 0.....                                                                 | NW-Jefferson, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5408178.. | 4591458..... | ..... | 0.....                                                                 | NW-Kentwood Towne Center, LLC.....                | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4857522.. | 4671798..... | ..... | 0.....                                                                 | NW-Lawrence, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5314607.. | 4593461..... | ..... | 0.....                                                                 | NW-Lovers Lane, LLC.....                          | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2457568.. | 4591467..... | ..... | 0.....                                                                 | NW-Montrose, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-4630497.. | 4593470..... | ..... | 0.....                                                                 | NW-Mueller II, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 27-4749848.. | 4591476..... | ..... | 0.....                                                                 | NW-Northridge, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1089165.. | 4593555..... | ..... | 0.....                                                                 | NW-Oakley Station, LLC.....                       | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-4706924.. | 4902214..... | ..... | 0.....                                                                 | NW-Olathe, LLC.....                               | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-3888719.. | 4593603..... | ..... | 0.....                                                                 | NW-Park 288, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5388656.. | 4591485..... | ..... | 0.....                                                                 | NW-Park Memorial, LLC.....                        | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1740812.. | 4809966..... | ..... | 0.....                                                                 | NW-Peachtree, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-2469044.. | 4591494..... | ..... | 0.....                                                                 | NW-Portales, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-2449044.. | 4810113..... | ..... | 0.....                                                                 | NW-Promenade at Madison, LLC.....                 | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 45-5159117.. | 4593573..... | ..... | 0.....                                                                 | NW-South Park, LLC.....                           | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 27-4749587.. | 4593582..... | ..... | 0.....                                                                 | NW-Taylor Farmer Jack, LLC.....                   | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1100378.. | 4591524..... | ..... | 0.....                                                                 | NW-Triangle, LLC.....                             | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-5764783.. | 4809939..... | ..... | 0.....                                                                 | NW-Tyson's, LLC.....                              | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-1077615.. | 4593591..... | ..... | 0.....                                                                 | NW-West Ave., LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 46-4992444.. | 4671800..... | ..... | 0.....                                                                 | NW-Windcross, LLC.....                            | OH.....              | NIA.....                         | NW REI, LLC.....                                   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590479..... | ..... | 0.....                                                                 | OCH Company, LLC.....                             | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590442..... | ..... | 0.....                                                                 | Ohio Center Hotel Company, Limited.....           | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....              | ownership.....                                                                   | ...55.250                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 31-0947092.. | 4590442..... | ..... | 0.....                                                                 | Ohio Center Hotel Company, Limited.....           | OH.....              | NIA.....                         | OCH Company, LLC.....                              | ownership.....                                                                   | ...1.000                                   | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... | .....             | 26-0263012.. | n/a.....     | ..... | 0.....                                                                 | Old Track Street Owners Association, Inc.....     | OH.....              | OTH.....                         | Other non-Nationwide.....                          | n/a.....                                                                         | .....                                      | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | 13999..           | 27-1712056.. | 4286914..... | ..... | 0.....                                                                 | Olentangy Reinsurance, LLC.....                   | VT.....              | IA.....                          | Nationwide Life and Annuity Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | 47-1923444.. | 4809975..... | ..... | 0.....                                                                 | On Your Side Nationwide Insurance Agency, Inc.... | OH.....              | OTH.....                         | Nationwide Mutual Insurance Company.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

97.8

| 1          | 2               | 3                 | 4            | 5            | 6   | 7                                                                      | 8                                                  | 9                    | 10                               | 11                                              | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-----|------------------------------------------------------------------------|----------------------------------------------------|----------------------|----------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates        | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)  | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4596462..... |     | 0.....                                                                 | OYS Fund LLC.....                                  | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4596480..... |     | 0.....                                                                 | Park 288 Industrial, LLC.....                      | TX.....              | NIA.....                         | Nationwide Mutual Insurance Company.....        | Investor member / no control                                                     | ...95.000                                  | other non-Nationwide.....                  | 1..... |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590358..... |     | 0.....                                                                 | Perimeter A, Ltd.....                              | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 39-1907217.. | 4287201..... |     | 0.....                                                                 | Premier Agency, Inc.....                           | IA.....              | NIA.....                         | ALLIED Group, Inc.....                          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 75-2938844.. | 4287005..... |     | 0.....                                                                 | Registered Investment Advisors Services, Inc.....  | TX.....              | NIA.....                         | Nationwide Financial Services, Inc.....         | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 82-0549218.. | 4288244..... |     | 0.....                                                                 | Retention Alternatives Ltd.....                    | BMU.....             | IA.....                          | Nationwide Mutual Fire Insurance Company.....   | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Mutual Fire Insurance Company.....   | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595278..... |     | 0.....                                                                 | Riverview Diversified Opportunities, LLC.....      | DE.....              | OTH.....                         | Nationwide Life Insurance Company.....          | ownership.....                                                                   |                                            | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | 22-3655264.. | 4286530..... |     | 0.....                                                                 | Riverview International Group, Inc.....            | DE.....              | NIA.....                         | NWD Investment Management, Inc.....             | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595287..... |     | 0.....                                                                 | Riverview Multi Series Fund, LL - Class Event..... | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4595335..... |     | 0.....                                                                 | Riverview Multi Series Fund, LL - Class N.....     | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... |                   | n/a.....     | 4564032..... |     | 0.....                                                                 | Riverview Polyphony Fund, LLC.....                 | DE.....              | OTH.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | 2..... |
| 0140.....  | Nationwide..... | 15580..           | 31-1117969.. | 4288002..... |     | 0.....                                                                 | Scottsdale Indemnity Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 41297..           | 31-1024978.. | 3091988..... |     | 0.....                                                                 | Scottsdale Insurance Company.....                  | OH.....              | IA.....                          | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10672..           | 86-0835870.. | 4287649..... |     | 0.....                                                                 | Scottsdale Surplus Lines Insurance Company.....    | AZ.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 31-1486309.. | 4590303..... |     | 0.....                                                                 | Streets of Toringdon, LLC.....                     | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 91-2158214.. | n/a.....     |     | 0.....                                                                 | The Hideaway Club.....                             | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 86-1094799.. | n/a.....     |     | 0.....                                                                 | The Hideaway Owners Association.....               | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 20-3541511.. | n/a.....     |     | 0.....                                                                 | The Madison Club.....                              | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 20-3541507.. | n/a.....     |     | 0.....                                                                 | The Madison Club Owners Association.....           | CA.....              | OTH.....                         | Other non-Nationwide.....                       | n/a.....                                                                         |                                            | Other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... |                   | 31-1610040.. |              |     | 0.....                                                                 | The Waterfront Partners, LLC.....                  | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....           | ownership.....                                                                   | ...50.000                                  | Nationwide Mutual Insurance Company.....   | 1..... |
| 0140.....  | Nationwide..... |                   | 52-2031677.. | 4287751..... |     | 0.....                                                                 | THI Holdings (Delaware), Inc.....                  | DE.....              | NIA.....                         | Nationwide Mutual Insurance Company.....        | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 74-2825853.. | 4287863..... |     | 0.....                                                                 | Titan Auto Insurance of New Mexico, Inc.....       | NM.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 13242..           | 74-2286759.. | 4287797..... |     | 0.....                                                                 | Titan Indemnity Company.....                       | TX.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 36269..           | 86-0619597.. | 4287845..... |     | 0.....                                                                 | Titan Insurance Company.....                       | MI.....              | IA.....                          | Titan Indemnity Company.....                    | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 75-1284530.. | 4287890..... |     | 0.....                                                                 | Titan Insurance Services, Inc.....                 | TX.....              | NIA.....                         | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... |                   | 33-0160222.. | 4653196..... |     | 0.....                                                                 | V.P.I. Services, Inc.....                          | CA.....              | NIA.....                         | Veterinary Pet Insurance Company.....           | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42285..           | 95-3750113.. | 4287685..... |     | 0.....                                                                 | Veterinary Pet Insurance Company.....              | CA.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10644..           | 34-1785903.. | 4287911..... |     | 0.....                                                                 | Victoria Automobile Insurance Company.....         | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 42889..           | 34-1394913.. | 4287827..... |     | 0.....                                                                 | Victoria Fire & Casualty Company.....              | OH.....              | IA.....                          | THI Holdings (Delaware), Inc.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10778..           | 34-1842604.. | 4287920..... |     | 0.....                                                                 | Victoria National Insurance Company.....           | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10105..           | 34-1777972.. | 4287939..... |     | 0.....                                                                 | Victoria Select Insurance Company.....             | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 10777..           | 34-1842602.. | 4287948..... |     | 0.....                                                                 | Victoria Specialty Insurance Company.....          | OH.....              | IA.....                          | Victoria Fire & Casualty Insurance Company..... | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |
| 0140.....  | Nationwide..... | 37150..           | 86-0561941.. | 4287667..... |     | 0.....                                                                 | Western Heritage Insurance Company.....            | AZ.....              | IA.....                          | Scottsdale Insurance Company.....               | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   |        |

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

| 1          | 2               | 3                 | 4            | 5            | 6     | 7                                                                      | 8                                           | 9                    | 10                               | 11                                                                             | 12                                                                               | 13                                         | 14                                         | 15     |
|------------|-----------------|-------------------|--------------|--------------|-------|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|--------|
| Group Code | Group Name      | NAIC Company Code | ID Number    | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)                                 | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *      |
| 0140.....  | Nationwide..... | .....             | n/a.....     | 4613341..... | ..... | 0.....                                                                 | Westport Capital Partners II.....           | CT.....              | OTH.....                         | Nationwide Mutual Insurance Company<br>Nationwide Defined Benefit Master Trust | Investor member / no control                                                     | .....71.000                                | other non-Nationwide.....                  | 2..... |
| 0140.....  | Nationwide..... | .....             | 31-1486309.. | 4590321..... | ..... | 0.....                                                                 | Wilson Road Developers, LLC.....            | OH.....              | NIA.....                         | Nationwide Realty Investors, Ltd.....                                          | ownership.....                                                                   | ...100.000                                 | Nationwide Mutual Insurance Company.....   | .....  |
| 0140.....  | Nationwide..... | .....             | n/a.....     | 4613323..... | ..... | 0.....                                                                 | Zais Zephyr A-4, LLC.....                   | DE.....              | OTH.....                         | Nationwide Life Insurance Company.....                                         | limited member / no control                                                      | .....60.000                                | other non-Nationwide.....                  | 2..... |

| Asterisk | Explanation                                                                                                                                                              |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity. |
| 2        | Other ownership indicates a non-ownership circumstance by a Nationwide entity.                                                                                           |

SCHEDULE Y

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

| 1                       | 2               | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10 | 11                                                                                                 | 12              | 13                                                                                                      |
|-------------------------|-----------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | ID<br>Number    | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *  | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals          | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| Affiliated Transactions |                 |                                                                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    |                 |                                                                                                         |
|                         | 26-2451988..... | 1492 Capital, LLC.....                                         | (200,000,000)            | 16,620,035               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (183,379,965)   |                                                                                                         |
|                         | 42-0958655..... | Allied Group, Inc.....                                         |                          | 360,788,504              |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 360,788,504     |                                                                                                         |
| 10127.....              | 27-0114983..... | Allied Insurance Company Of America.....                       |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 17,968,686                                                                                              |
| 42579.....              | 42-1201931..... | Allied Property And Casualty Insurance Company.....            |                          | (47,206,348)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (47,206,348)    | 1,037,587,890                                                                                           |
| 19100.....              | 42-6054959..... | Amco Insurance Company.....                                    |                          | (180,486,674)            |                                                                                                                     |                                                                                                                                         |                                                         | (213,767,683)                                                             | *  |                                                                                                    | (394,254,357)   | 1,739,930,893                                                                                           |
|                         | 20-3624379..... | BCCS Investment Fund LLC.....                                  | 6,623                    | 85,915                   |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 92,538          |                                                                                                         |
| 29262.....              | 74-1061659..... | Colonial County Mutual Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 315,852,904                                                                                             |
| 18961.....              | 68-0066866..... | Crestbrook Insurance Company.....                              | (9,000,000)              |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (9,000,000)     | 58,732,504                                                                                              |
| 42587.....              | 42-1207150..... | Depositors Insurance Company.....                              |                          | (22,345,600)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (22,345,600)    | 810,086,971                                                                                             |
| 15821.....              | 47-4523959..... | Eagle Captive Reinsurance, LLC.....                            | (60,000,000)             | 50,000,000               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (10,000,000)    | (289,721,227)                                                                                           |
|                         | 20-5268940..... | ELH Investment Fund LLC.....                                   | 9,727                    | 171,050                  |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 180,777         |                                                                                                         |
| 13838.....              | 42-0618271..... | Farmland Mutual Insurance Company.....                         | (30,000)                 |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (30,000)        | 75,897,289                                                                                              |
| 22209.....              | 75-6013587..... | Freedom Specialty Insurance Company.....                       |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 226,361,811                                                                                             |
| 23582.....              | 41-0417250..... | Harleysville Insurance Company.....                            |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 439,931,062                                                                                             |
| 42900.....              | 16-1075588..... | Harleysville Insurance Company Of New Jersey.....              |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 282,517,590                                                                                             |
| 10674.....              | 23-2864924..... | Harleysville Insurance Company Of New York.....                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 406,024,733                                                                                             |
| 14516.....              | 38-3198542..... | Harleysville Lake States Insurance Company.....                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 160,372,994                                                                                             |
| 35696.....              | 23-2384978..... | Harleysville Preferred Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 509,091,445                                                                                             |
| 26182.....              | 04-1989660..... | Harleysville Worcester Insurance Company.....                  |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 709,662,692                                                                                             |
|                         | 20-2137188..... | Leaguers Investment Fund LLC.....                              | 8,529                    | 45,620                   |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 54,149          |                                                                                                         |
| 11991.....              | 38-0865250..... | National Casualty Company.....                                 |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 1,410,549,455                                                                                           |
|                         | 42-1154244..... | Nationwide Advantage Mortgage Company.....                     |                          | (36,905,267)             |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (36,905,267)    |                                                                                                         |
| 26093.....              | 48-0470690..... | Nationwide Affinity Insurance Company Of America.....          |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 910,095,576                                                                                             |
| 28223.....              | 42-1015537..... | Nationwide Agribusiness Insurance Company.....                 |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         | (221,195,280)                                                             | *  |                                                                                                    | (221,195,280)   | 1,387,736,823                                                                                           |
|                         | 20-8670712..... | Nationwide Asset Management, LLC.....                          | (10,000,000)             |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (10,000,000)    |                                                                                                         |
| 10723.....              | 95-0639970..... | Nationwide Assurance Company.....                              |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 24,329,870                                                                                              |
|                         | 31-1486870..... | Nationwide Financial Services, Inc.....                        |                          | 53,700,000               |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    | 395,000,000                                                                                        | 448,700,000     |                                                                                                         |
| 23760.....              | 31-4425763..... | Nationwide General Insurance Company.....                      |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | 0               | 666,953,826                                                                                             |
| 10070.....              | 31-1399201..... | Nationwide Indemnity Company.....                              | (50,000,000)             |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (50,000,000)    | (409,625,618)                                                                                           |
| 25453.....              | 95-2130882..... | Nationwide Insurance Company Of America.....                   |                          | (112,966,382)            |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (112,966,382)   | 882,991,379                                                                                             |
| 10948.....              | 31-1613686..... | Nationwide Insurance Company Of Florida.....                   |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 131,183                                                                                                 |
| 92657.....              | 31-1000740..... | Nationwide Life And Annuity Insurance Company.....             | 44,994                   | 227,536,238              | 237,998,232                                                                                                         |                                                                                                                                         | (220,485,729)                                           |                                                                           |    |                                                                                                    | 245,093,735     | 1,512,049,309                                                                                           |
| 66869.....              | 31-4156830..... | Nationwide Life Insurance Company.....                         | 60,360,664               | (332,226,779)            | 201,167,297                                                                                                         |                                                                                                                                         | (661,680,101)                                           |                                                                           |    | (395,000,000)                                                                                      | (1,127,378,919) | 136,874,866                                                                                             |
|                         | 20-0357951..... | Nationwide Life Tax Credit Partners 2003 - C LLC.....          | (360,664)                |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (360,664)       |                                                                                                         |
| 42110.....              | 75-1780981..... | Nationwide Lloyds.....                                         |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 0               | 44,257,975                                                                                              |
|                         | 75-3191025..... | Nationwide Mutual Capital, LLC.....                            | (6,934,305)              |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (6,934,305)     |                                                                                                         |
| 23779.....              | 82-0549218..... | Nationwide Mutual Fire Insurance Company.....                  | 643,396                  | (651,620)                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           | *  |                                                                                                    | (8,224)         | (795,618,219)                                                                                           |
| 23787.....              | 31-4177100..... | Nationwide Mutual Insurance Company.....                       | 573,414,058              | (164,078,547)            | (439,165,529)                                                                                                       |                                                                                                                                         | 882,165,830                                             | 764,758,328                                                               | *  |                                                                                                    | 1,617,094,140   | (15,052,042,418)                                                                                        |
|                         | 34-2012765..... | Nationwide Private Equity Fund, LLC.....                       | (21,220,080)             | 3,532,326                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | (17,687,754)    |                                                                                                         |
| 37877.....              | 31-0970750..... | Nationwide Property And Casualty Insurance Company.....        |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         | (329,795,365)                                                             | *  |                                                                                                    | (329,795,365)   | 1,466,646,072                                                                                           |
|                         | 31-1486309..... | Nationwide Realty Investors, Ltd.....                          | 17,113                   | 5,250,000                |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |    |                                                                                                    | 5,267,113       |                                                                                                         |

SCHEDULE Y

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

| 1                       | 2               | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10     | 11                                                                                                 | 12                 | 13                                                                                                      |
|-------------------------|-----------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | ID<br>Number    | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *      | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals             | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| 98.1                    | 46-4111078..... | Nationwide Tax Credit Partners 2014 - A LLC.....               | .....                    | .....564,612             | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....564,612       | .....                                                                                                   |
|                         | 47-1413242..... | Nationwide Tax Credit Partners 2014 - C LLC.....               | .....                    | .....7,293,361           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....7,293,361     | .....                                                                                                   |
|                         | 47-3909345..... | Nationwide Tax Credit Partners 2015 - A LLC.....               | .....                    | .....1,000               | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....1,000         | .....                                                                                                   |
|                         | 47-4148470..... | Nationwide Tax Credit Partners 2015 - B LLC.....               | .....                    | .....667,806             | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....667,806       | .....                                                                                                   |
|                         | 90-0729552..... | NTCIF-2011, LLC.....                                           | .....(564,612)           | .....1,303,240           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....738,628       | .....                                                                                                   |
|                         | 47-4036460..... | NW - Deerfield, LLC.....                                       | .....(44,994)            | .....2,463,762           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....2,418,768     | .....                                                                                                   |
|                         | 26-1903919..... | NW REI, LLC.....                                               | .....(138,150,449)       | .....33,767,580          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(104,382,869) | .....                                                                                                   |
|                         | 31-1636299..... | NWD Investment Management Inc.....                             | .....                    | .....9,521,542           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....9,521,542     | .....                                                                                                   |
|                         | 13999.....      | 27-1712056.....                                                | .....                    | .....(10,000,000)        | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(10,000,000)  | .....(1,359,202,948)                                                                                    |
|                         | .....           | OYS Fund LLC.....                                              | .....(41,000,000)        | .....73,500,000          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....32,500,000    | .....                                                                                                   |
|                         | .....           | 20-1169305.....                                                | .....(9,000,000)         | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....(9,000,000)                                                          | .....  | .....                                                                                              | .....(9,000,000)   | .....                                                                                                   |
|                         | .....           | 47-4963563.....                                                | .....                    | .....60,000,000          | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....60,000,000    | .....                                                                                                   |
|                         | 15580.....      | 31-1117969.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....490,798,142                                                                                        |
|                         | 41297.....      | 31-1024978.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....1,449,786,766                                                                                      |
|                         | 10672.....      | 86-0835870.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....20,963,186                                                                                         |
|                         | .....           | 52-2031677.....                                                | .....(53,200,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(53,200,000)  | .....                                                                                                   |
|                         | .....           | 74-2825853.....                                                | .....                    | .....54,626              | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....54,626        | .....                                                                                                   |
|                         | 13242.....      | 74-2286759.....                                                | .....(17,000,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(17,000,000)  | .....153,213,879                                                                                        |
|                         | 36269.....      | 86-0619597.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....21,717,801                                                                                         |
|                         | .....           | 33-0160222.....                                                | .....                    | .....5,000,000           | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....5,000,000     | .....                                                                                                   |
|                         | 42285.....      | 95-3750113.....                                                | .....                    | .....(5,000,000)         | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....(5,000,000)   | .....(139,684,075)                                                                                      |
|                         | 10644.....      | 34-1785903.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....50,101,446                                                                                         |
|                         | 42889.....      | 34-1394913.....                                                | .....(18,000,000)        | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....(18,000,000)  | .....177,633,093                                                                                        |
|                         | 10778.....      | 34-1842604.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....95                                                                                                 |
|                         | 10105.....      | 34-1777972.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....52,266,951                                                                                         |
|                         | 10777.....      | 34-1842602.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....* | .....                                                                                              | .....0             | .....38,016,021                                                                                         |
|                         | 37150.....      | 86-0561941.....                                                | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....                                                   | .....                                                                     | .....  | .....                                                                                              | .....0             | .....358,761,327                                                                                        |
| .....                   | 9999999.....    | Control Totals.....                                            | .....0                   | .....0                   | .....0                                                                                                              | .....0                                                                                                                                  | .....0                                                  | .....0                                                                    | XXX    | .....0                                                                                             | .....0             | .....0                                                                                                  |



NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

| MARCH FILING  |                                                                                                                           | Responses |
|---------------|---------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.            | Will an actuarial opinion be filed by March 1?                                                                            | YES       |
| 2.            | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?                                | YES       |
| 3.            | Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?                                        | YES       |
| 4.            | Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?             | YES       |
| APRIL FILING  |                                                                                                                           |           |
| 5.            | Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?                           | YES       |
| 6.            | Will the Management's Discussion and Analysis be filed by April 1?                                                        | YES       |
| 7.            | Will the Supplemental Investment Risks Interrogatories be filed by April 1?                                               | YES       |
| MAY FILING    |                                                                                                                           |           |
| 8.            | Will this company be included in a combined annual statement that is filed with the NAIC by May 1?                        | YES       |
| JUNE FILING   |                                                                                                                           |           |
| 9.            | Will an audited financial report be filed by June 1?                                                                      | YES       |
| 10.           | Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | YES       |
| AUGUST FILING |                                                                                                                           |           |
| 11.           | Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?    | YES       |

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

| MARCH FILING  |                                                                                                                                                                                                   |     |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 12.           | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?                                                                                            | NO  |
| 13.           | Will the Financial Guaranty Insurance Exhibit be filed by March 1?                                                                                                                                | NO  |
| 14.           | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                                                                            | NO  |
| 15.           | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?                                                                                                  | NO  |
| 16.           | Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?                                                                                                  | NO  |
| 17.           | Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?                                                                                                                      | NO  |
| 18.           | Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?                                                         | NO  |
| 19.           | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                         | NO  |
| 20.           | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?                                                  | YES |
| 21.           | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                          | YES |
| 22.           | Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?                                                                                     | YES |
| 23.           | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                                        | NO  |
| 24.           | Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                          | NO  |
| 25.           | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1? | NO  |
| 26.           | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?        | NO  |
| 27.           | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?                      | NO  |
| APRIL FILING  |                                                                                                                                                                                                   |     |
| 28.           | Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?                                                                                             | NO  |
| 29.           | Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?                                                                                   | NO  |
| 30.           | Will the Accident and Health Policy Experience Exhibit be filed by April 1?                                                                                                                       | NO  |
| 31.           | Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                                                                         | NO  |
| 32.           | Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?                                    | NO  |
| 33.           | Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?                                                              | NO  |
| AUGUST FILING |                                                                                                                                                                                                   |     |
| 34.           | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?                                                                            | YES |

NATIONWIDE AFFINITY INSURANCE COMPANY OF AMERICA  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

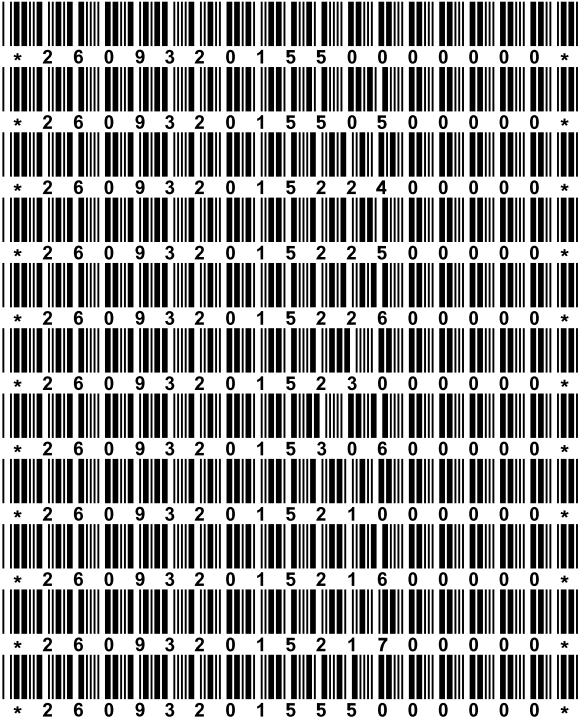
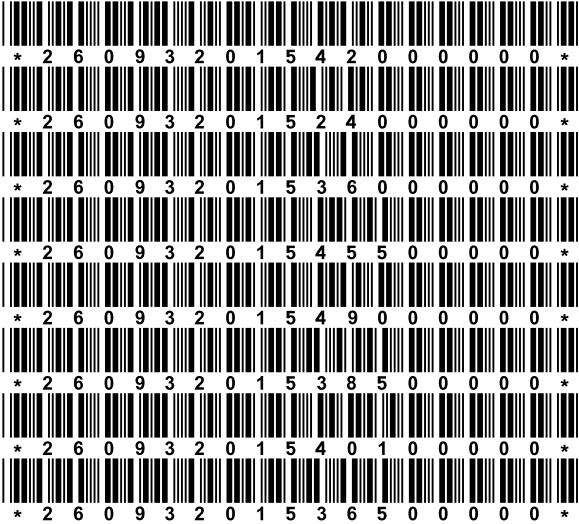
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