



ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

NATIONWIDE PROPERTY & CASUALTY INSURANCE COMPANY

NAIC Group Code.....0140	0140	NAIC Company Code..... 37877	Employer's ID Number..... 31-0970750
(Current Period) (Prior Period)			
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile	US
Incorporated/Organized..... November 9, 1979	Commenced Business..... July 1, 1981		
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		
	(Name)		
	FINRPT@NATIONWIDE.COM		
	(E-Mail Address)		
	614-249-1545		
	(Area Code) (Telephone Number) (Extension)		
	866-315-1430		
	(Fax Number)		

OFFICERS

Name	Title	Name	Title
1. AMY TAYLOR SHORE #	PRESIDENT	2. ROBERT WILLIAM HORNER III	VP & SECRETARY
3. ANGELA CATHERINE KLETT #	VP & TREASURER		
OTHER			
DAVID ALAN BANO	SR VP - CHIEF CLAIMS OFF	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
HARRY HANSEN HALLOWELL	SR VP		

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN	MARK ANGELO PIZZI	AMY TAYLOR SHORE #	ERIC EUGENE SMITH #
MARK RAYMOND THRESHER			

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)
AMY TAYLOR SHORE	ROBERT WILLIAM HORNER III	ANGELA CATHERINE KLETT
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	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....37877

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,360
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(867)	15,994		(695)	12,829		
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.....						5	5		4	5		
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.....						25	(54)		(1)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(179)	(124)	(95)					
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	(179)	(961)	15,850	0	(692)	12,834	0	2,360
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

19.AK

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

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



NAIC Group Code.....0140    NAIC Company Code....37877

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	60,387	30,171		40,457	94,842	100,952	6,278	1,873	2,081	527	7,263	1,677
2.1 Allied lines.....	139,741	51,652		100,383	195,520	208,921	13,636	2,512	2,921	935	18,621	3,971
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	23,752,223	25,567,950		12,307,310	12,691,067	12,570,867	3,277,681	217,940	203,296	372,250	2,882,267	547,378
5.1 Commercial multiple peril (non-liability portion).....	5,170,021	4,937,161		2,312,874	1,951,294	2,810,288	1,074,268	33,468	37,127	74,576	1,064,703	119,750
5.2 Commercial multiple peril (liability portion).....	2,713,330	2,674,465		1,228,876	441,499	479,653	1,682,992	98,692	(79,697)	899,835	320,008	61,495
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	856,712	859,134		387,702	491,169	503,999	96,938	3,443	2,742	5,301	107,658	21,096
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	84,012	85,721		43,696		197	1,183	1,512	1,273	1,372	9,717	1,969
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.....	23,858	8,945		15,084		(210)	18,220		(850)	2,667	1,720	1,016
17.1 Other liability-occurrence.....	654,889	536,985		309,229	33,875	38,505	96,491	10,595	19,104	68,432	28,253	17,206
17.2 Other liability-claims-made.....						(2)	2					
17.3 Excess workers' compensation.....												
18. Products liability.....	22,742	24,239		10,217	10,000	181	12,192	116	(2,679)	17,117	1,950	476
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	20,474,830	19,335,163		5,558,546	11,713,998	16,478,067	11,292,695	157,137	369,247	664,400	2,153,655	519,747
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	751,201	757,239		330,017	353,687	401,910	373,197	6,270	20,569	53,652	127,051	17,805
21.1 Private passenger auto physical damage.....	18,657,783	17,346,863		5,381,170	11,920,105	11,944,668	555,987	37,891	52,714	34,753	1,910,272	477,636
21.2 Commercial auto physical damage.....	222,400	236,106		96,483	167,729	180,934	11,501	38	419	944	16,371	5,093
22. Aircraft (all perils).....												
23. Fidelity.....						(3)			(1)			
24. Surety.....												
26. Burglary and theft.....		134		19		6	12				23	(1)
27. Boiler and machinery.....	159,422	144,013		73,898	33,565	30,206	2,823		309	3,121	13,524	3,805
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).....	73,743,551	72,595,941	0	28,195,961	40,098,350	45,749,139	18,516,096	571,487	628,575	2,199,882	8,663,056	1,800,119
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 \$.....526,837.  
(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....37877

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	31,038	26,549		17,428	9,625	9,994	589		(46)	700	2,951	831
2.1 Allied lines.....	43,941	39,790		22,539	483,446	483,890	880	121	138	942	4,705	1,199
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												(3)
5.1 Commercial multiple peril (non-liability portion).....	1,700,994	1,727,939		941,835	1,355,447	1,706,110	413,003	20,054	19,668	27,226	421,470	47,692
5.2 Commercial multiple peril (liability portion).....	923,187	1,004,057		476,900	156,379	(283,382)	454,158	15,629	(71,664)	338,146	160,846	26,106
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	416,075	410,692		183,030	205,390	205,561	43,542	387	81	2,780	54,487	11,975
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	204,567	197,092		125,533							25,149	5,595
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.....	484,631	463,384		186,330	125,874	111,571	502,348	16,811	17,802	50,238	62,833	13,936
17.1 Other liability-occurrence.....	327,627	315,046		151,657	54,617	55,048	90,172		2,009	47,845	26,116	9,267
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	19,017	19,419		8,778		(1,180)	8,316		(1,193)	10,946	1,822	503
19.1 Private passenger auto no-fault (personal injury protection).....	80,205	75,510		38,845	33,165	31,820	(26,387)	494	(766)	1,958	3,785	2,307
19.2 Other private passenger auto liability.....	16,163,741	15,660,177		4,169,408	9,451,661	10,434,033	5,969,365	96,871	205,243	483,435	1,766,379	452,363
19.3 Commercial auto no-fault (personal injury protection).....	4,161	4,450		2,215	644	1,379	1,379		113	247	619	118
19.4 Other commercial auto liability.....	625,365	622,553		320,533	151,228	1,046,979	1,401,321	12,626	18,184	40,000	132,585	17,916
21.1 Private passenger auto physical damage.....	13,774,838	13,281,561		3,791,061	8,783,860	8,872,461	450,603	18,284	28,383	27,773	1,453,388	385,089
21.2 Commercial auto physical damage.....	252,216	250,072		131,774	144,472	137,021	(5,808)	2,106	2,517	948	31,478	7,122
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		108		15			10				15	1
27. Boiler and machinery.....	91,717	96,736		47,183	19,783	20,790	2,027	29	205	2,087	12,077	2,596
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).....	35,143,320	34,195,135	0	10,615,064	20,974,947	22,831,360	9,305,518	183,412	220,674	1,035,271	4,160,705	984,613
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.A.R

(a) Finance and service charges not included in Lines 1 to 35 \$. ....352,888.

(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....37877

BUSINESS IN THE STATE OF ARIZONA    DURING THE YEAR

19.AZ

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												3,362
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....							5			9		
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.....						(10)	98		(3)	16		
17.1 Other liability-occurrence.....										1		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(2)	(2)					
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(655)	(652)	(16)		(173)	5		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						275	(1,258)					
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	(655)	(389)	(1,173)	0	(176)	31	0	3,362
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....37877

BUSINESS IN THE STATE OF    CALIFORNIA    DURING THE YEAR

19.CA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,846
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						1,395	(24,705)		1,050	(18,085)		
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.....						957	576		1,140	1,121		
17.1 Other liability-occurrence.....						(73)	26		(60)	133		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(16)	37		(17)	65		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						583	(1,784)		(93)	66		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(146)	424	(3,227)	124	130	12		
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	(146)	3,270	(29,077)	124	2,150	(16,688)	0	1,846
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....37877

BUSINESS IN THE STATE OF    COLORADO    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,838
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(143)	3,064		(118)	2,385		
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.....						128	765		334	563		
17.1 Other liability-occurrence.....					30,461	5	133,554	2,955		198,302		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						4	7		1	3		
19.1 Private passenger auto no-fault (personal injury protection).....						89						
19.2 Other private passenger auto liability.....						155	(499)		(47)	6		
19.3 Commercial auto no-fault (personal injury protection).....						(1)	1					
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						175	(469)					
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	30,461	412	136,423	2,955	170	201,259	0	1,838
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....37877

BUSINESS IN THE STATE OF    CONNECTICUT    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	35,802	29,880		16,124	227,107	232,911	6,051	2,255	2,429	482	3,693	613
2.1 Allied lines.....	60,358	82,811		25,452	288,279	289,834	2,546	1,289	1,799	1,284	6,072	1,011
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	29,300,391	30,200,323		14,763,961	21,845,095	17,506,380	5,304,138	430,057	431,020	415,669	3,611,404	492,546
5.1 Commercial multiple peril (non-liability portion).....	3,403,683	3,262,436		1,805,282	2,054,955	2,003,402	116,169	25,534	23,761	48,716	785,196	57,879
5.2 Commercial multiple peril (liability portion).....	2,444,002	2,339,930		1,221,836	1,502,194	3,054,740	5,256,244	160,284	126,495	817,449	451,111	41,286
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	664,175	678,088		314,035	304,861	303,594	50,266	6,475	6,259	2,882	84,026	11,358
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	60,151	62,096		30,476		(201)	395		(28)	769	6,928	1,005
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.....	953,083	901,846	47,243	396,862	583,995	1,599,844	2,528,127	55,501	102,557	174,695	108,845	31,751
17.1 Other liability-occurrence.....	903,054	634,957		471,830	111,912	173,330	279,363	3,347	21,886	96,934	52,280	15,865
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	99,857	104,629		40,006		32,322	82,401		8,296	30,126	10,216	1,691
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(1,292)	(46)			133,877	(175,761)	363,088	34,046	(26,316)	35,881	482	(476)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,399,624	2,512,633		1,134,664	1,359,823	2,544,219	3,009,326	109,261	114,368	168,865	498,887	40,536
21.1 Private passenger auto physical damage.....	(2,747)	(1,344)		(343)	(2,629)	1,659	(13,024)		(597)	399	109	(173)
21.2 Commercial auto physical damage.....	441,922	465,451		203,900	524,034	527,127	6,594	7,599	8,266	1,880	49,252	7,377
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		9										
27. Boiler and machinery.....	139,335	134,959		69,759	16,655	17,505	2,072		289	2,772	17,545	2,372
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,901,398	41,408,658	47,243	20,493,844	28,950,158	28,110,905	16,993,756	835,648	820,484	1,798,803	5,686,046	704,641
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 \$. ....276,471.  
(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....37877

BUSINESS IN THE STATE OF    DISTRICT OF COLUMBIA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(14)	(5)		(5)			
2.1 Allied lines.....						(20)	(8)		(5)			(1)
2.2 Multiple peril crop.....										4		
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	305,763	307,329		133,942		(1,681)	665	865	808	4,750	57,589	6,713
5.2 Commercial multiple peril (liability portion).....	96,549	92,202		47,028	515,392	242,290	272,935	50,793	36,286	44,694	8,470	2,047
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,670	10,606		4,818	139,122	139,123	4,477	9,071	9,056	71	1,079	207
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,864	2,806		1,668							260	36
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.....	92,456	88,324		32,016	9,091	17,392	74,085	1,489	1,126	12,846	5,041	2,217
17.1 Other liability-occurrence.....	12,775	12,894		6,715	1,014	2,782	5,240		(791)	4,033	1,316	270
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,633	4,287		2,960		1,037	3,829		(205)	2,530	121	43
19.1 Private passenger auto no-fault (personal injury protection).....						1				1		
19.2 Other private passenger auto liability.....						252	(602)		(181)	137	(1)	(7)
19.3 Commercial auto no-fault (personal injury protection).....	795	915		323	517	651	314		28	53	43	16
19.4 Other commercial auto liability.....	86,148	95,646		41,620	41,197	3,665	35,722	2,156	3,252	5,843	14,461	1,718
21.1 Private passenger auto physical damage.....						151	(698)		(1)	2	(1)	(1)
21.2 Commercial auto physical damage.....	18,164	20,287		8,407	5,591	5,652	(468)	189	225	71	1,116	358
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,573	10,006		3,736		1,594	1,644		(42)	269	454	198
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).....	635,390	645,302	0	283,233	711,924	412,875	397,130	64,563	49,551	75,304	89,948	13,814
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 \$. ....3,987.  
(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....37877

BUSINESS IN THE STATE OF   DELAWARE   DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,056	1,073		88		6	15			25	9	20
2.1 Allied lines.....	3,314	3,077		507	56,623	56,642	49		8	64	54	66
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	10,161,470	10,392,586		5,057,688	4,334,729	4,066,969	975,240	64,350	65,150	143,170	1,257,274	200,525
5.1 Commercial multiple peril (non-liability portion).....	944,882	933,018		381,584	1,330,108	1,373,867	54,324	21,089	21,163	10,260	170,972	18,876
5.2 Commercial multiple peril (liability portion).....	405,258	388,840		163,299	233,458	689,580	1,406,108	94,740	80,631	116,782	48,073	8,018
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	343,274	342,579		163,964	144,004	129,725	33,388	5,279	5,065	1,946	44,456	6,923
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	17,536	17,879		8,577		(119)	167		10	165	1,961	345
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.....	1,142,577	1,342,843		458,896	663,117	1,183,544	2,234,459	49,479	105,718	147,751	80,716	84,161
17.1 Other liability-occurrence.....	398,362	283,073		176,960	12,965	46,384	46,075	6,521	5,547	10,693	19,010	8,063
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	2,194	2,437		986		(385)	2,011		(433)	2,808	119	42
19.1 Private passenger auto no-fault (personal injury protection).....	4,318,780	3,751,046		1,347,040	3,809,365	4,276,249	822,527	36,598	50,898	42,092	388,013	88,078
19.2 Other private passenger auto liability.....	12,366,807	10,783,848		3,731,169	3,612,959	8,266,230	7,196,065	41,587	189,832	294,339	1,186,877	252,310
19.3 Commercial auto no-fault (personal injury protection).....	82,588	73,041		36,601	33,358	71,994	46,983	31	1,832	2,932	5,222	1,645
19.4 Other commercial auto liability.....	548,156	527,486		243,829	128,875	340,424	476,090	8,060	13,979	32,559	90,885	10,951
21.1 Private passenger auto physical damage.....	6,740,921	5,834,215		2,140,662	4,867,177	4,976,635	367,299	10,622	18,462	13,198	623,445	137,551
21.2 Commercial auto physical damage.....	112,800	109,457		51,215	113,065	124,190	10,328		169	412	8,546	2,229
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	2,600	18,772		57		8	26				43	53
27. Boiler and machinery.....	45,542	45,778		17,437		274	726		148	899	2,643	909
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,638,117	34,851,048	0	13,980,559	19,339,803	25,602,217	13,671,880	338,356	558,179	820,095	3,928,318	820,765
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 \$.....310,910.  
(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....37877

BUSINESS IN THE STATE OF    FLORIDA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(1)						
2.1 Allied lines.....						(1)						
2.2 Multiple peril crop.....										1		
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....									1			
5.1 Commercial multiple peril (non-liability portion).....					(385)	(3,122)	(948)		(1,971)	4,026		
5.2 Commercial multiple peril (liability portion).....					378,755	72,411	1,924,732	378,343	257,238	702,823		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....		(3)			2,668	2,662	(3)		(5)	2		3,937
10. Financial guaranty.....												
11. Medical professional liability.....							3			3		
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.....					(22,004)	85,220	215,115	199	(753)	5,362		
17.1 Other liability-occurrence.....						(750)	7,062		(1,167)	8,411		(2,529)
17.2 Other liability-claims-made.....							7		(1)	3		
17.3 Excess workers' compensation.....												
18. Products liability.....						(21,014)	45,549		(25,968)	141,443		
19.1 Private passenger auto no-fault (personal injury protection).....					545,637	11,369	48,831					
19.2 Other private passenger auto liability.....					(5,086)	(6,062)	(2,557)	26	(3,663)	3,226		(409)
19.3 Commercial auto no-fault (personal injury protection).....					1,906	1,389	13,670		(30)	760		
19.4 Other commercial auto liability.....					75,000	(78,517)	599,320	13,743	(22,901)	31,613		
21.1 Private passenger auto physical damage.....					(20,925)	(18,520)	(5,187)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....						(22)			(1)			
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....						(134)	(96)		(92)	114		
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	(3)	0	0	955,566	44,908	2,845,498	392,311	200,687	897,787	0	999
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....37877

BUSINESS IN THE STATE OF    GEORGIA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	74,487	77,229		29,361	53,565	54,121	1,555	110	447	1,431	7,536	3,669
2.1 Allied lines.....	78,226	72,781		35,514	126,758	127,501	1,617	600	932	1,385	8,274	3,590
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	38,305,136	39,786,381		19,217,987	28,745,139	29,377,499	4,813,048	506,040	519,396	536,184	5,494,194	1,684,411
5.1 Commercial multiple peril (non-liability portion).....	3,653,330	3,779,480		1,674,833	3,552,544	3,259,749	989,447	58,981	55,615	55,957	896,336	172,817
5.2 Commercial multiple peril (liability portion).....	2,741,052	2,782,276		1,182,587	1,796,811	857,397	2,691,398	350,590	199,744	1,023,708	416,125	128,277
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	692,152	693,004		326,091	148,842	160,895	57,723	1,817	1,559	3,627	99,204	28,752
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	86,056	88,335		34,514		661	1,427		(20)	855	9,770	3,887
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.....	7,282	6,811		1,328		1,649	9,591		611	2,347	374	458
17.1 Other liability-occurrence.....	1,110,493	912,522		509,686	56,729	227,227	393,961	3,855	16,508	184,328	69,093	46,716
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	81,298	87,032		34,877		6,513	36,470		3,103	38,804	9,180	4,204
19.1 Private passenger auto no-fault (personal injury protection).....											8,615	
19.2 Other private passenger auto liability.....	14,879,987	15,645,819		3,619,758	13,227,380	13,880,723	11,775,139	543,367	293,239	942,834	2,228,869	684,949
19.3 Commercial auto no-fault (personal injury protection).....						1,702	1,702					
19.4 Other commercial auto liability.....	1,791,314	1,929,679		881,053	1,538,722	1,949,486	1,719,955	35,612	57,878	151,532	338,732	84,117
21.1 Private passenger auto physical damage.....	9,139,458	9,572,138		2,375,408	5,420,419	5,182,184	110,024	17,322	17,873	27,985	1,302,140	419,059
21.2 Commercial auto physical damage.....	419,313	461,665		211,974	426,434	398,843	19,918	4,123	4,797	1,912	46,811	19,893
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	55	483		56		(4)	31				53	4
27. Boiler and machinery.....	176,633	182,816		76,311	26,873	29,442	4,257	10,251	10,524	3,968	18,785	8,032
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).....	73,236,272	76,078,451	0	30,211,338	55,120,216	55,515,588	22,627,263	1,532,668	1,182,206	2,976,857	10,954,091	3,292,835
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 \$. ....559,701.  
(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....37877

BUSINESS IN GRAND TOTAL    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,958,729	2,972,074		1,459,069	4,074,137	6,106,097	2,296,241	93,632	103,522	46,908	359,818	103,766
2.1 Allied lines.....	3,919,689	3,738,602		1,925,325	6,292,271	9,380,580	3,299,779	156,913	159,329	55,930	468,700	136,762
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....							26			2		
4. Homeowners multiple peril.....	634,574,008	670,194,506		326,039,303	361,253,510	350,712,400	109,435,016	10,344,622	10,091,191	10,217,749	80,125,825	15,176,696
5.1 Commercial multiple peril (non-liability portion).....	101,245,745	100,156,706		50,766,045	45,531,834	53,473,432	21,982,154	1,119,909	1,084,158	1,564,400	22,029,929	2,525,509
5.2 Commercial multiple peril (liability portion).....	55,686,403	55,030,077		26,605,511	26,344,741	29,192,453	85,137,047	6,274,499	4,052,171	23,892,218	8,460,090	1,456,532
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	21,175,554	21,444,536		9,998,491	8,662,461	8,668,414	2,082,931	156,406	139,875	121,264	2,736,797	528,731
10. Financial guaranty.....												
11. Medical professional liability.....						(3)	92		(5)	120		
12. Earthquake.....	6,267,782	6,459,453		3,189,539	4	758	92,870	1,512	(1,536)	69,845	736,063	197,064
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.....	25,582,273	26,348,765	623,554	11,113,121	11,179,472	12,479,435	45,141,173	1,213,608	1,960,069	3,873,024	2,398,447	964,892
17.1 Other liability-occurrence.....	23,190,500	17,918,226		11,221,865	2,365,948	4,066,561	10,793,146	808,117	1,137,240	2,842,643	1,200,631	570,377
17.2 Other liability-claims-made.....						(10)	64		1	44		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,706,150	1,803,370		791,690	246,990	(82,612)	908,667	16,269	38,755	969,808	188,717	41,877
19.1 Private passenger auto no-fault (personal injury protection).....	29,383,121	28,091,837		7,811,271	24,791,323	24,815,390	74,963,576	357,498	437,675	602,078	3,097,334	922,318
19.2 Other private passenger auto liability.....	383,125,626	375,523,469		98,537,329	241,502,402	285,086,299	226,765,172	5,164,782	7,264,461	14,567,038	44,199,863	11,154,098
19.3 Commercial auto no-fault (personal injury protection).....	768,497	788,154		355,323	468,492	761,574	1,015,553	10,257	30,981	46,343	61,046	19,246
19.4 Other commercial auto liability.....	35,604,996	36,737,623		17,047,156	24,216,245	26,089,090	45,775,213	984,383	1,297,108	2,849,059	6,727,832	912,289
21.1 Private passenger auto physical damage.....	317,698,177	308,057,630		83,800,520	203,244,907	202,268,700	10,440,082	546,903	698,640	651,834	35,656,297	8,856,193
21.2 Commercial auto physical damage.....	10,260,330	10,460,630		4,922,614	7,848,568	7,914,722	338,462	52,445	68,537	41,109	970,726	259,610
22. Aircraft (all perils).....												
23. Fidelity.....						(15)			(12)			
24. Surety.....												
26. Burglary and theft.....	31,372	207,029		411		40	206		1	2	(220)	513
27. Boiler and machinery.....	4,816,444	4,837,790		2,339,225	2,944,049	4,446,274	1,748,232	47,539	51,614	106,389	493,619	123,270
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).....	1,657,995,396	1,670,770,477	623,554	657,923,808	970,967,354	1,025,379,579	642,215,702	27,349,294	28,613,775	62,517,807	209,911,514	43,949,743
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 \$. ....13,220,751.  
(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....37877

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

19.IA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												39,224
5.1 Commercial multiple peril (non-liability portion).....						(10)	245		(13)	306		
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.....						(12,835)	338		149	270		
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)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						11	(26)					
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	(12,834)	557	0	135	576	0	39,224
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....37877

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.ID

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,910
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(29)	205		(44)	208		
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.....												400
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)	(2)		(24)	1		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						30	(83)					
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	(1)	120	0	(68)	209	0	3,310
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....37877

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,755	11,581		4,423		1,987	2,284		68	183	731	296
2.1 Allied lines.....	12,531	11,760		5,407	6,995	8,794	2,116	10	70	198	728	296
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												74
5.1 Commercial multiple peril (non-liability portion).....	3,111,210	2,929,371		1,557,278	1,969,163	3,196,603	2,809,406	65,677	62,021	40,728	574,863	72,090
5.2 Commercial multiple peril (liability portion).....	1,740,532	1,656,914		981,056	620,152	321,853	1,941,327	121,409	(1,715)	635,345	220,867	39,605
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	116,010	116,089		54,516	16,996	17,131	32,582		(162)	795	14,884	2,884
10. Financial guaranty.....												
11. Medical professional liability.....						(3)	12		1	20		
12. Earthquake.....	18,297	18,423		8,476							1,510	475
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.....	4,904	18,109		5,123	25,858	17,422	273,360	5,222	(1,274)	30,018	(25,437)	467
17.1 Other liability-occurrence.....	116,129	106,523		56,021	3,628	4,697	26,067		1,092	17,244	6,608	3,124
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	15,176	14,718		4,633		187	6,721		(565)	8,986	562	466
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	350,201	346,562		157,964	108,183	168,039	237,806	1,130	6	13,254	47,432	12,232
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	284,449	294,556		122,794	20,906	25,096	79,289	38	981	16,552	44,840	6,684
21.1 Private passenger auto physical damage.....	412,225	402,748		187,990	210,852	207,261	(10,243)	2,161	3,895	3,346	23,265	10,159
21.2 Commercial auto physical damage.....	62,689	70,187		25,857	89,457	92,928	1,658	19	149	257	3,048	1,540
22. Aircraft (all perils).....												
23. Fidelity.....						3			(1)			
24. Surety.....												
26. Burglary and theft.....		43				2	2				(2)	
27. Boiler and machinery.....	140,943	137,066		68,252	5,619	32,704	31,277		130	2,946	8,433	3,345
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,398,051	6,134,650	0	3,239,790	3,077,809	4,094,704	5,433,664	195,666	64,696	769,872	922,332	153,737
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 \$. ....34,572.  
(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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,169	3,981		2,897	3,442	3,507	126		9	73	541	77
2.1 Allied lines.....	7,545	4,833		3,918	60,931	61,042	166	1,582	1,608	75	693	113
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).....	365,997	378,023		179,198	9,054	21,736	19,952	2,341	1,538	6,788	75,256	5,447
5.2 Commercial multiple peril (liability portion).....	216,069	263,663		118,618	182,517	22,316	137,466	4,065	(10,531)	115,446	28,101	3,194
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	136,828	131,346		63,405	47,809	48,571	11,904	300	234	886	17,424	2,093
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	12,606	10,902		4,443							794	189
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.....	65,751	54,932		46,501	37,819	46,048	61,239	2,144	4,250	9,589	6,347	1,368
17.1 Other liability-occurrence.....	150,645	150,904		42,702	27,578	39,002	22,491		3,159	11,264	19,761	2,283
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	7,144	8,002		2,424		812	1,974		1,025	2,171	384	107
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,458,485	1,421,039		392,537	1,341,534	848,605	550,191	20,006	12,276	54,288	91,166	22,174
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	85,653	115,402		44,164	38,238	86,558	80,904		249	6,847	14,133	1,294
21.1 Private passenger auto physical damage.....	764,699	740,718		203,281	639,429	633,242	30,689	2,407	2,393	2,267	48,803	11,620
21.2 Commercial auto physical damage.....	27,826	32,078		14,053	42,625	39,389	(482)	34	85	120	1,989	417
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	55,063	55,099		26,538		606	1,444		256	957	4,466	833
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).....	3,359,480	3,370,922	0	1,144,679	2,430,976	1,851,434	918,064	32,879	16,551	210,771	309,858	51,209
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 \$. ....40,752.  
(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....37877

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												6,005
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						4	120		(1)	94		
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.....						35	209		25	67		
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).....						5	(1)					
19.2 Other private passenger auto liability.....									(9)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						30	(137)					
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	74	191	0	15	161	0	6,005
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.KS

(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....37877

BUSINESS IN THE STATE OF    KENTUCKY    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16,690	15,461		11,101	4,317	4,405	277	64	167	222	1,584	1,098
2.1 Allied lines.....	19,161	17,577		10,792	157,228	208,346	51,313	2,832	2,925	280	1,442	1,199
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).....	1,201,138	1,125,529		623,370	397,389	429,333	60,331	12,860	10,385	18,048	232,058	79,657
5.2 Commercial multiple peril (liability portion).....	841,028	752,999		421,951	418,860	525,914	1,570,947	118,865	55,488	327,682	110,703	55,000
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	256,319	250,820		113,420	71,837	73,247	18,439		(159)	1,692	34,627	17,652
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	92,255	94,198		42,097							6,582	6,143
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.....	11,145	11,528		4,821	489	(54,679)	17,988	4	(2,817)	4,360	363	(1,064)
17.1 Other liability-occurrence.....	299,591	278,205		142,478	307,768	315,519	669,661	15,820	39,158	68,409	15,698	18,390
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	12,510	10,038		6,128		213	5,427		(17)	7,469	897	1,018
19.1 Private passenger auto no-fault (personal injury protection).....	6,332,731	6,965,767		1,361,624	5,329,298	4,189,955	(1,075,671)	60,345	51,754	83,187	716,406	446,433
19.2 Other private passenger auto liability.....	20,695,315	22,464,708		4,672,199	17,807,573	19,029,483	17,049,690	405,251	412,990	1,178,326	2,338,866	1,466,773
19.3 Commercial auto no-fault (personal injury protection).....	18,055	18,472		8,607	108,163	243,042	166,690	5,173	5,616	1,104	1,052	1,189
19.4 Other commercial auto liability.....	665,373	681,129		318,782	311,478	202,763	376,287	16,072	24,694	49,667	96,186	42,986
21.1 Private passenger auto physical damage.....	12,004,795	12,714,652		2,762,931	9,070,689	8,687,103	303,528	34,648	35,481	22,321	1,341,211	848,368
21.2 Commercial auto physical damage.....	209,659	207,921		101,470	149,001	144,114	1,095	102	413	797	12,858	13,781
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	1					
27. Boiler and machinery.....	71,541	58,257		37,599	6,316	7,238	1,338	6,007	5,963	1,399	5,866	4,004
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	42,747,306	45,667,261	0	10,639,370	34,140,406	34,005,997	19,217,341	678,043	642,041	1,764,963	4,916,399	3,002,627
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 \$. ....249,266.  
(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....37877

BUSINESS IN THE STATE OF LOUISIANA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
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	3		5	5		
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.....						(1)	3			1		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....					6		5		4	4		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	11	11	0	9	10	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.

1916

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



NAIC Group Code.....0140    NAIC Company Code....37877

BUSINESS IN THE STATE OF    MASSACHUSETTS    DURING THE YEAR

19.MA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												14,655
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(6,732)	126,115		(4,877)	91,206		
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.....						.66	.153		.84	.159		250
17.1 Other liability-occurrence.....						(109)	2,166		(82)	1,644		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						1	2		(3)	2		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(6,774)	128,436	0	(4,878)	93,011	0	14,905
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....37877

BUSINESS IN THE STATE OF    MARYLAND    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,390	11,206		5,910		86	177		(42)	287	1,199	206
2.1 Allied lines.....	13,007	14,812		5,524	182,885	183,018	242		(10)	335	1,046	263
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	29,660,786	30,928,381		14,920,242	19,258,428	17,902,139	5,130,390	436,526	419,627	448,241	3,586,558	607,944
5.1 Commercial multiple peril (non-liability portion).....	3,978,505	4,141,335		1,891,039	2,298,966	2,587,260	404,705	46,551	42,206	65,909	791,961	81,440
5.2 Commercial multiple peril (liability portion).....	2,707,985	2,769,323		1,161,458	1,413,544	2,201,986	3,880,105	383,742	299,954	1,063,493	429,369	54,813
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,408,542	1,420,646		686,423	673,776	686,395	233,401	12,699	11,631	8,332	178,419	29,516
10. Financial guaranty.....												
11. Medical professional liability.....									(1)			
12. Earthquake.....	104,553	108,196		47,429		(122)	900		(10)	994	10,425	2,155
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.....	3,897,784	4,123,998		1,610,505	1,061,602	(1,932,461)	8,158,781	154,055	283,629	578,292	348,581	246,787
17.1 Other liability-occurrence.....	1,153,898	933,374		552,116	(92,928)	(237,499)	176,910	8,503	15,506	150,621	55,638	24,226
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	106,961	114,693		44,155		(1,810)	50,377		549	55,307	9,748	2,167
19.1 Private passenger auto no-fault (personal injury protection).....						(3,008)	(71)		(199)	67		(1)
19.2 Other private passenger auto liability.....		(392)			29,326	(5,856)	(9,838)	268	(4,912)	3,545	31	(41)
19.3 Commercial auto no-fault (personal injury protection).....	77,293	74,368		36,003	53,986	62,507	41,295	84	1,925	4,306	6,906	1,571
19.4 Other commercial auto liability.....	3,429,044	3,362,961		1,599,986	2,356,003	3,222,121	3,646,293	46,185	65,725	250,976	591,522	70,230
21.1 Private passenger auto physical damage.....					(90)	2,630	(15,570)	68	54	88	(1)	(2)
21.2 Commercial auto physical damage.....	773,105	747,903		357,292	861,143	892,002	87,890	2,812	3,989	3,006	70,834	15,777
22. Aircraft (all perils).....												
23. Fidelity.....						1						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	216,868	226,910		102,782	7,779	9,755	3,795	1,258	1,342	5,217	20,986	4,464
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	47,538,721	48,977,714	0	23,020,864	28,104,420	25,569,144	21,789,782	1,092,751	1,140,963	2,639,016	6,103,222	1,141,515
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 \$. ....293,663.  
(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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.855	.755		.327		.53	59			18	64	.18
2.1 Allied lines.....	.616	.513		.175		.20	22		3	.8	.21	.13
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).....	64,295	70,345		33,718	20,111	(2,942)	2,065	2,318	2,201	1,663	15,405	1,321
5.2 Commercial multiple peril (liability portion).....	18,414	18,566		7,833	29,318	30,253	54,917	16,520	9,680	13,427	3,013	409
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.....	10,750	9,186		5,703	1,000	1,487	3,883		.67	3,031	1,128	251
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,104	1,079		.803		(.277)	15,764		(129)	531	227	.26
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	63,946	63,482		29,530	3,790	57,705	74,731	3,025	3,145	2,031	8,135	1,575
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	30,035	26,713		17,816	6,290	843	32,147		(617)	2,647	5,130	648
21.1 Private passenger auto physical damage.....	101,867	94,021		52,213	33,206	8,005	(2,976)	190	523	684	5,708	2,428
21.2 Commercial auto physical damage.....	9,870	8,512		5,116	199	301	(263)		11	37	972	203
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		.44					.3				(.1)	
27. Boiler and machinery.....	3,367	3,968		1,697		231	260		(11)	98	455	.73
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).....	305,119	297,184	.0	154,931	93,914	95,679	180,612	22,053	14,873	24,175	40,257	6,965
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 \$. ....7,266.  
(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....37877

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,023	5,981		2,737		(6)	80		(18)	147	730	62
2.1 Allied lines.....	12,763	11,410		7,047		63	194		12	238	1,905	194
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,805,139	7,865,834		4,167,857	5,585,337	5,901,501	2,204,114	114,362	113,157	109,912	718,330	121,691
5.1 Commercial multiple peril (non-liability portion).....	1,718,972	1,712,598		829,022	468,298	454,675	22,677	8,237	5,177	24,285	329,527	27,160
5.2 Commercial multiple peril (liability portion).....	619,682	620,326		278,693	72,173	29,999	423,628	65,377	5,661	259,198	67,795	9,679
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	233,204	235,909		111,593	79,706	87,382	27,660	120	(96)	1,303	24,357	3,744
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,338	3,014		3,031		(35)	8		(6)	22	544	66
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.....	62,916	57,228		12,382	14,946	59,169	90,116	5,645	9,529	11,008	5,507	1,957
17.1 Other liability-occurrence.....	223,642	169,711		118,005	11,262	11,733	140,894	35,944	34,842	11,966	5,512	3,524
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	7,666	6,315		2,800		6	2,767		(445)	2,984	368	116
19.1 Private passenger auto no-fault (personal injury protection).....	6,086	6,517		3,346	1,273,856	47,160	67,707,757	41,557	41,557		180	121
19.2 Other private passenger auto liability.....	413,962	433,820		168,988	174,635	47,195	113,195	668	(2,168)	18,851	83,012	(360)
19.3 Commercial auto no-fault (personal injury protection).....	109,876	111,319		49,868	63,160	62,739	465,589		2,723	5,099	4,476	4,628
19.4 Other commercial auto liability.....	169,585	187,921		79,254	10,900	135,425	200,719	155	1,264	9,879	34,725	6,729
21.1 Private passenger auto physical damage.....	459,550	458,093		216,148	166,435	159,232	(9,070)	717	2,649	4,037	21,620	7,220
21.2 Commercial auto physical damage.....	140,316	134,568		60,027	83,047	72,866	(3,869)	59	297	490	9,469	2,185
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		105					7					
27. Boiler and machinery.....	104,421	98,207		50,824	6,869	7,017	1,465		88	2,124	8,407	1,643
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).....	12,096,141	12,118,876	0	6,161,622	8,010,624	7,076,121	71,387,931	272,841	214,223	461,543	1,316,464	190,359
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 \$. ....78,664.  
(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....37877

BUSINESS IN THE STATE OF MINNESOTA    DURING THE YEAR

19.MN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,299
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						325	(4,044)		249	(3,286)		
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.....						13	474		106	338		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						2	8		(5)	10		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	340	(3,562)	0	350	(2,938)	0	1,299
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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												230
5.1 Commercial multiple peril (non-liability portion).....		9		(9)							(36)	
5.2 Commercial multiple peril (liability portion).....						220	1,914		161	1,607		
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.....						(166,108)	8,679		1,180	3,853		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(488)	38	450	303	54		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						1	(2)		(17)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						57	(262)					
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	9	0	(9)	0	(166,318)	10,367	450	1,627	5,514	(36)	230
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.MO

(a) Finance and service charges not included in Lines 1 to 35 \$....2.

(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....37877

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,363,767	1,385,432		678,463	1,324,320	1,360,667	202,672	22,154	23,287	7,868	188,945	64,406
2.1 Allied lines.....	1,635,682	1,656,477		818,649	514,436	426,738	73,037	9,241	10,749	9,495	225,434	79,012
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	31,110,144	33,124,625		16,132,887	13,468,774	14,899,915	6,362,205	430,904	400,134	495,859	4,263,453	1,498,167
5.1 Commercial multiple peril (non-liability portion).....	6,519,887	6,631,153		2,928,187	4,277,803	73,960	498,875	133,535	128,996	99,799	1,572,796	284,715
5.2 Commercial multiple peril (liability portion).....	3,899,818	4,006,979		1,745,004	2,551,925	3,571,061	8,134,019	643,572	390,316	1,548,513	531,009	169,925
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	801,986	799,942		372,707	382,572	391,323	64,044	5,986	5,316	4,622	106,484	37,852
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,124,861	1,156,087		585,043	1	8,524	30,060		57	12,817	145,119	51,969
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.....	1,294,937	1,260,114		530,098	950,042	2,282,744	3,634,646	78,051	90,365	149,083	110,619	73,714
17.1 Other liability-occurrence.....	838,178	665,835		415,245	69,323	175,115	877,184	358,218	406,500	154,219	59,720	41,151
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	115,148	116,152		47,973	15,112	(36,807)	37,881	1,284	10,851	55,491	10,867	4,520
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	23,573,413	24,349,343		5,544,138	15,270,277	15,116,489	13,322,218	471,545	443,766	1,137,067	3,165,058	1,112,606
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,316,309	2,238,858		1,008,704	3,617,003	1,796,499	4,132,473	49,344	87,085	171,733	489,695	93,267
21.1 Private passenger auto physical damage.....	18,084,311	18,472,565		4,365,757	10,311,184	10,096,759	502,149	34,918	34,675	31,784	2,406,789	852,973
21.2 Commercial auto physical damage.....	823,108	826,288		354,631	442,953	423,138	15,479	3,203	4,427	3,052	69,593	33,577
22. Aircraft (all perils).....												
23. Fidelity.....						(10)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	364,681	385,679		158,573	446,900	460,491	24,139		333	8,738	36,214	15,729
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).....	93,866,230	97,075,529	0	35,686,059	53,642,625	51,046,606	37,911,081	2,241,955	2,036,857	3,890,140	13,381,795	4,413,583
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.MS

(a) Finance and service charges not included in Lines 1 to 35 \$. ....547,021.  
(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....37877

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,925
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(9)	317		(6)	241		
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.....					(36)	(35)	(2)		(21)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						32	(84)					
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	(36)	(12)	231	0	(27)	241	0	1,925
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....37877

BUSINESS IN THE STATE OF    NORTH CAROLINA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	106,160	91,694		46,616	826,733	827,768	1,687	9,975	10,410	1,579	7,823	2,476
2.1 Allied lines.....	241,194	200,751		114,212	511,091	546,460	37,108	6,840	8,021	3,306	19,599	5,634
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).....	11,378,370	11,132,913		5,755,403	5,118,901	10,561,214	6,444,217	67,990	68,800	181,285	2,249,777	265,061
5.2 Commercial multiple peril (liability portion).....	4,001,141	4,155,532		1,899,094	2,096,896	892,506	2,724,564	431,162	432,880	1,498,928	501,001	92,204
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,445,276	3,487,864		1,590,962	1,050,560	1,053,171	329,833	21,661	17,060	23,796	436,018	80,927
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	36,728	35,274		10,231							1,626	869
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.....	2,636,161	3,078,903	135,213	1,177,601	1,590,750	1,668,000	3,193,158	199,176	340,227	414,294	265,593	77,037
17.1 Other liability-occurrence.....	1,602,136	1,596,546		761,706	151,149	200,643	960,161	27,778	32,066	200,785	92,501	37,422
17.2 Other liability-claims-made.....						1	24			26		
17.3 Excess workers' compensation.....												
18. Products liability.....	142,974	139,623		45,756		271	57,168		(1,633)	66,785	9,212	3,294
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	59,697,969	62,435,451		13,721,899	47,974,703	40,577,343	28,614,554	927,179	737,855	1,923,841	8,026,081	1,378,237
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,381,398	2,571,566		1,096,110	2,538,511	1,598,792	2,591,006	11,387	11,818	133,027	417,736	56,227
21.1 Private passenger auto physical damage.....	61,885,169	64,105,873		14,410,686	27,567,837	26,758,947	1,031,733	46,251	23,745	120,413	7,887,227	1,434,584
21.2 Commercial auto physical damage.....	687,572	747,391		321,427	636,024	628,449	41,064	3,837	4,954	2,943	53,543	15,932
22. Aircraft (all perils).....												
23. Fidelity.....						15			(5)			
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	620,012	622,899		310,442	319,265	329,798	16,764		(102)	14,306	58,136	14,405
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).....	148,862,260	154,402,280	135,213	41,262,145	90,382,420	85,643,378	46,043,041	1,753,236	1,686,096	4,585,314	20,025,873	3,464,309
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 \$. ....1,476,855.  
(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....37877

BUSINESS IN THE STATE OF    NORTH DAKOTA    DURING THE YEAR

19.ND

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,032
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.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						2	(6)					
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	2	(6)	0	0	0	0	1,032
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....37877

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												748
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(4)	66		(2)	46		
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.....						30	37		30	35		
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.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						16	(37)					
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	42	66	0	28	81	0	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

19.NE

(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....37877

BUSINESS IN THE STATE OF    NEW HAMPSHIRE    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,343	4,972		2,684		28	47		(32)	163	340	40
2.1 Allied lines.....	2,599	4,893		2,140	5,896	5,930	61		(5)	123	335	47
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,421,911	2,555,535		1,235,627	2,419,173	2,110,768	474,217	16,744	15,259	37,167	352,888	47,242
5.1 Commercial multiple peril (non-liability portion).....	372,154	365,469		185,607	129,706	127,564	9,212	649	(97)	6,093	66,700	6,828
5.2 Commercial multiple peril (liability portion).....	161,953	166,721		89,555	282,080	18,592	192,164	55,723	31,584	75,097	20,328	3,250
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	84,847	85,142		42,039	35,455	35,803	10,438	35	2	438	11,188	1,598
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	14,695	15,055		4,403		(35)	22		(8)	68	1,112	276
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.....	35,352	40,083	1,905	18,343		(9,032)	21,924		(1,031)	5,078	2,678	711
17.1 Other liability-occurrence.....	108,423	82,804		55,041		38	6,809	2,165	2,616	7,167	3,163	2,076
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	2,403	3,615		794		(1,271)	2,292		(900)	3,498	258	59
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	301,762	406,149		47,805	175,592	145,322	174,543	8,993	6,743	19,696	24,461	6,342
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	65,811	81,830		42,390	41,962	86,544	65,583	152	(1,019)	5,967	14,964	1,297
21.1 Private passenger auto physical damage.....	143,117	192,293		23,200	82,948	88,789	4,813	37	67	131	10,729	2,972
21.2 Commercial auto physical damage.....	18,977	24,302		11,968	18,010	12,237	(849)	118	153	104	1,917	389
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	18,552	19,627		9,317		123	290		(13)	473	1,494	337
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).....	3,754,899	4,048,490	1,905	1,770,913	3,190,822	2,621,400	961,566	84,616	53,319	161,263	512,555	73,464
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 \$. ....38,951.  
(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....37877

BUSINESS IN THE STATE OF **NEW MEXICO** DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												4,400
5.1 Commercial multiple peril (non-liability portion).....						(19)	343		(12)	228		
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.....						11	107		10	26		
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.....												
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	(8)	450	0	(2)	254	0	4,400
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....37877

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....		(1,579)		1,579		38	38		(10)	(10)		4,870
5.1 Commercial multiple peril (non-liability portion).....						103	243		39	414		
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.....						7	15		6	36		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(5)	(13)		(75)	9		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						101	(503)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	(1,579)	0	1,579	0	244	(220)	0	(40)	449	0	4,870
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.NV

(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....37877

BUSINESS IN THE STATE OF    NEW YORK    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	112,627	117,208		48,796	66,663	70,329	23,506	20,210	26,339	9,989	10,957	2,038
2.1 Allied lines.....	120,817	96,294		64,531	92,310	97,613	11,471	29,089	23,326	11,982	17,847	2,322
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	33,318,383	34,869,842		17,006,210	17,869,306	17,672,003	8,451,164	601,441	574,506	514,428	4,084,824	729,311
5.1 Commercial multiple peril (non-liability portion).....	3,535,683	3,571,385		1,814,043	756,806	787,934	166,943	45,124	48,146	59,326	848,011	79,249
5.2 Commercial multiple peril (liability portion).....	5,656,070	5,537,124		2,579,062	2,183,085	5,769,332	19,760,782	650,406	953,198	3,784,507	931,218	128,448
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	991,755	1,007,534		485,359	352,538	284,553	73,163	6,288	5,778	5,346	125,764	22,371
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	82,708	62,945		57,558		(367)	339		(59)	608	11,535	1,773
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.....	301,634	261,372	25,681	116,564	21,169	80,366	144,506	228	13,370	29,827	27,387	12,285
17.1 Other liability-occurrence.....	1,391,607	1,102,954		707,801	45,770	928,993	2,502,305	102,604	158,727	222,820	77,307	33,612
17.2 Other liability-claims-made.....						(13)	16			8		
17.3 Excess workers' compensation.....												
18. Products liability.....	72,040	80,473		42,108		(28,688)	78,731		(7,431)	100,152	8,856	1,553
19.1 Private passenger auto no-fault (personal injury protection).....	163,425	307,478		14,036	552,441	238,887	309,693	37,416	(21,439)	181,608	30,383	917
19.2 Other private passenger auto liability.....	487,495	921,539		42,144	1,873,227	523,665	1,860,007	92,092	10,807	195,611	90,758	3,259
19.3 Commercial auto no-fault (personal injury protection).....	230,388	244,996		109,511	174,325	216,351	122,543	4,248	11,721	15,524	21,528	5,120
19.4 Other commercial auto liability.....	3,738,794	4,307,907		1,804,922	1,613,163	3,433,747	8,867,354	210,595	315,293	519,722	703,979	81,223
21.1 Private passenger auto physical damage.....	366,340	657,538		29,871	692,175	624,561	(22,231)	3,813	1,140	3,695	63,744	3,161
21.2 Commercial auto physical damage.....	611,138	702,668		302,502	427,989	408,399	(7,797)	7,538	8,762	2,950	57,515	13,159
22. Aircraft (all perils).....												
23. Fidelity.....						(9)						
24. Surety.....												
26. Burglary and theft.....						(2)	(1)			1		
27. Boiler and machinery.....	136,877	131,825		69,911	33	3,334	35,787		398	2,609	16,168	3,108
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).....	51,317,781	53,981,082	25,681	25,294,929	26,721,000	31,110,988	42,378,281	1,811,092	2,122,582	5,660,713	7,127,781	1,122,909
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 \$. ....400,855.

(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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	46,561	38,728		22,916	362,553	362,955	776	2,958	2,996	782	6,268	180
2.1 Allied lines.....	56,032	48,087		26,656	805,306	2,076,955	1,272,105	7,991	8,129	901	6,948	274
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....							14			2		
4. Homeowners multiple peril.....	110,214,371	114,848,468		57,469,760	60,254,730	59,554,009	14,545,750	1,505,658	1,506,271	1,592,815	13,492,685	778,018
5.1 Commercial multiple peril (non-liability portion).....	13,806,175	14,299,384		7,349,886	3,309,540	5,727,815	3,124,061	129,810	115,668	242,203	2,932,121	134,715
5.2 Commercial multiple peril (liability portion).....	4,558,271	4,581,617		2,210,268	1,967,936	3,235,071	7,848,093	542,586	(34,300)	2,510,276	817,566	39,850
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,150,672	3,248,354		1,524,862	1,152,283	1,121,717	254,570	17,594	15,712	14,291	401,754	38,572
10. Financial guaranty.....												
11. Medical professional liability.....									2	4		
12. Earthquake.....	750,163	770,849		377,397	1	(4,423)	5,641		(112)	9,908	92,633	5,046
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.....	(1,240)	(1,240)			(619)	1,923		(74)	321	(77)	(55)	
17.1 Other liability-occurrence.....	3,459,080	2,298,288		1,752,552	740,441	396,207	673,355	19,361	48,843	288,363	119,330	39,240
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	176,809	188,853		90,079		(192,902)	73,929	456	9,604	91,249	22,700	2,005
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,373,948	1,472,468		317,930	761,757	553,197	572,493	35,578	16,842	76,740	185,929	10,335
19.3 Commercial auto no-fault (personal injury protection).....							999				31	
19.4 Other commercial auto liability.....	2,590,366	2,522,788		1,291,390	1,271,654	1,233,563	1,922,150	81,113	109,219	177,452	522,721	26,910
21.1 Private passenger auto physical damage.....	782,539	829,997		183,767	325,546	324,718	16,221	1,002	1,200	589	84,422	4,579
21.2 Commercial auto physical damage.....	1,132,488	1,047,288		571,568	410,711	418,537	15,777	7,209	9,046	3,756	111,735	11,452
22. Aircraft (all perils).....												
23. Fidelity.....						5			(2)			
24. Surety.....												
26. Burglary and theft.....						10	10		1	1		
27. Boiler and machinery.....	524,314	529,800		277,381	55,665	60,185	10,373	15,403	14,892	12,546	67,375	5,390
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).....	142,620,549	146,723,729	0	73,466,412	71,418,123	74,867,000	30,338,240	2,366,719	1,823,937	5,022,199	18,864,141	1,096,511
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 \$. ....1,053,090.  
(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....37877

BUSINESS IN THE STATE OF    OKLAHOMA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
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).....						23	(142)		12	(76)		
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.....						(12)	54		(4)	48		
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.....	668,820	696,600		163,149	530,303	570,036	484,191	16,530	15,687	26,747	1,096	16,605
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	253,764	256,679		65,510	121,541	115,690	4,136	418	376	411	126	6,257
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).....	922,584	953,279	0	228,659	651,844	685,737	488,239	16,948	16,071	27,130	1,222	22,862
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

19.0K

(a) Finance and service charges not included in Lines 1 to 35 \$. ....17,321.  
(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....37877

BUSINESS IN THE STATE OF    OREGON    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,395
5.1 Commercial multiple peril (non-liability portion).....						49	2		36	9		
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.....						(37)	169		(17)	129		
17.1 Other liability-occurrence.....						(18)	(17)		(17)	(11)		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						112	(37)		(3)			
19.2 Other private passenger auto liability.....						204	(647)		(186)	49		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(20)	300	(831)					
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	(20)	610	(1,361)	0	(187)	176	0	2,395
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. OR

(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....37877

BUSINESS IN THE STATE OF    PENNSYLVANIA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	165,558	178,956		77,408	424,922	2,390,973	1,968,090	3,578	3,929	3,817	14,777	3,326
2.1 Allied lines.....	160,464	166,258		81,460	665,746	681,406	17,602	14,133	14,753	3,122	14,534	3,247
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....							12					
4. Homeowners multiple peril.....	94,521,383	99,245,163		49,122,265	58,530,987	51,080,903	17,877,577	1,719,225	1,665,895	1,433,884	11,503,743	1,924,935
5.1 Commercial multiple peril (non-liability portion).....	9,824,909	9,845,498		4,699,969	3,510,447	3,181,473	949,286	77,842	65,665	150,943	2,028,688	199,823
5.2 Commercial multiple peril (liability portion).....	6,337,146	6,308,918		2,966,151	3,484,785	2,659,240	11,915,965	1,045,629	700,603	2,686,496	881,526	127,877
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,950,845	2,002,243		946,342	697,709	723,442	171,730	14,570	13,341	9,755	250,788	40,938
10. Financial guaranty.....												
11. Medical professional liability.....						(3)	70		(5)	86		
12. Earthquake.....	99,777	98,729		48,451		(507)	1,215		(38)	1,091	10,350	2,035
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.....	7,787,831	7,903,597	401,333	3,436,819	3,141,734	3,909,067	9,473,589	375,889	644,614	1,282,156	732,317	195,646
17.1 Other liability-occurrence.....	3,268,863	2,416,553		1,452,557	118,787	392,375	727,881	15,442	42,815	306,366	205,810	69,004
17.2 Other liability-claims-made.....						4	16		2	6		
17.3 Excess workers' compensation.....												
18. Products liability.....	189,105	233,340		80,834		34,790	127,085	7,453	14,568	103,006	17,343	3,723
19.1 Private passenger auto no-fault (personal injury protection).....	18,481,894	16,985,519		5,046,380	13,247,561	16,022,590	7,176,978	181,088	315,878	293,165	1,950,345	384,463
19.2 Other private passenger auto liability.....	94,741,181	86,899,230		25,920,494	46,768,769	72,925,745	55,745,302	514,745	2,367,319	3,195,354	9,978,335	1,970,843
19.3 Commercial auto no-fault (personal injury protection).....	203,437	217,917		91,669	24,159	64,238	114,218	721	6,024	13,721	16,338	4,073
19.4 Other commercial auto liability.....	4,451,610	4,603,722		2,099,308	2,863,841	2,379,837	6,769,820	191,768	202,804	349,923	789,461	89,762
21.1 Private passenger auto physical damage.....	89,145,491	80,854,639		24,694,204	68,848,102	69,442,483	4,100,672	161,373	253,077	184,694	9,379,973	1,856,180
21.2 Commercial auto physical damage.....	1,381,821	1,424,099		636,038	1,158,609	1,158,971	38,066	6,043	8,114	5,795	112,926	27,788
22. Aircraft (all perils).....												
23. Fidelity.....						2			(1)			
24. Surety.....												
26. Burglary and theft.....	28,537	185,723									(553)	441
27. Boiler and machinery.....	535,314	558,023		243,131	145,992	161,429	28,291		638	12,017	48,760	10,786
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).....	333,275,166	320,128,127	401,333	121,643,480	203,632,150	227,208,458	117,203,465	4,329,499	6,319,995	10,035,397	37,935,461	6,914,890
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 \$. ....2,951,195.  
(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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,992	13,553		10,023		162	212		93	195	1,394	257
2.1 Allied lines.....	12,868	14,042		7,072	429,279	784,879	355,707	4,125	4,196	225	1,113	255
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	8,879,007	9,144,031		4,561,339	9,248,464	9,150,789	1,234,771	126,666	128,195	123,263	1,047,291	179,103
5.1 Commercial multiple peril (non-liability portion).....	919,473	975,452		518,552	2,322,235	2,422,200	132,144	34,809	33,209	19,813	258,980	21,110
5.2 Commercial multiple peril (liability portion).....	437,045	451,422		217,437	266,532	143,947	800,614	42,360	(6,822)	185,194	79,343	9,360
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	202,956	203,213		94,627	185,069	180,264	21,694	15,538	15,391	1,073	25,456	4,263
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	21,178	41,349		13,069		(22)	174		19	184	2,809	417
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.....						3	100		(3)	15		100
17.1 Other liability-occurrence.....	243,043	185,711		116,771	79,541	108,161	515,317	6,709	10,756	25,371	13,361	5,053
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	6,610	17,290		7,066		(4,230)	9,360		(2,705)	13,713	2,594	113
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,620,379	1,829,316		288,857	1,857,876	1,413,108	1,251,682	53,718	32,605	95,949	173,112	32,789
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	567,169	555,943		276,091	299,672	436,681	437,808	9,924	14,763	37,990	112,943	11,629
21.1 Private passenger auto physical damage.....	424,611	469,216		81,314	422,327	417,246	8,686	279	173	1,613	43,728	8,661
21.2 Commercial auto physical damage.....	142,764	131,123		72,473	134,415	142,088	6,523		227	507	17,262	2,882
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	90	486									7	1
27. Boiler and machinery.....	33,268	47,052		16,964	6,616	(93,152)	711		35	1,079	5,257	665
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).....	13,523,453	14,079,199	0	6,281,655	15,252,026	15,102,124	4,775,503	294,128	230,132	506,184	1,784,650	276,658
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 \$. ....102,569.  
(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....37877

BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	98,769	96,066		42,315	1,428	2,868	2,503		117	1,842	6,815	3,493
2.1 Allied lines.....	175,816	162,529		59,180	49,958	54,694	6,403	6,930	7,299	2,969	4,843	6,730
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	29,359,977	31,297,251		15,102,065	13,694,970	12,870,131	7,030,087	438,107	403,103	475,041	3,710,877	1,197,192
5.1 Commercial multiple peril (non-liability portion).....	3,896,543	3,711,307		2,045,534	1,764,164	1,558,498	241,778	57,586	61,442	54,236	803,676	148,867
5.2 Commercial multiple peril (liability portion).....	1,939,261	1,900,250		961,873	760,055	(124,573)	1,544,737	121,627	191,239	572,644	202,188	74,972
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,313,706	1,300,648		611,272	557,507	549,084	119,000	5,774	4,923	8,077	171,196	52,087
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,338,255	1,344,331		710,471	1	3,266	29,856		(1,856)	15,725	152,798	52,626
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.....	33,367	10,418		28,148	46,193	(17,634)	61,344	16,031	15,612	2,286	1,378	3,949
17.1 Other liability-occurrence.....	1,112,150	884,233		552,987	140,357	370,054	866,196	117,382	126,580	166,776	39,744	39,857
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	23,329	28,137		11,624	250	1,704	13,236		1,198	14,439	1,889	940
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	2,100,240	2,081,249		945,476	1,439,850	1,602,009	1,322,889	42,993	34,574	91,681	306,840	84,286
19.3 Commercial auto no-fault (personal injury protection).....						14	14					
19.4 Other commercial auto liability.....	860,049	897,492		382,916	231,154	523,301	938,505	21,381	24,162	43,177	124,088	34,688
21.1 Private passenger auto physical damage.....	2,509,975	2,419,366		1,182,334	1,517,605	1,511,653	65,040	10,374	22,028	21,155	206,473	99,235
21.2 Commercial auto physical damage.....	235,224	248,963		101,231	346,013	346,841	4,599	383	721	934	11,600	9,565
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	90	488		133		7	49				97	14
27. Boiler and machinery.....	180,039	179,548		84,399	10,081	56,950	48,926		129	3,564	12,233	7,144
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).....	45,176,790	46,562,276	0	22,821,958	20,559,586	19,308,867	12,295,162	838,568	891,271	1,474,546	5,756,735	1,815,645
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 \$. ....434,261.  
(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....37877

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,597
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.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						5	(13)					
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	5	(13)	0	0	0	0	2,597
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....37877

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	95,509	89,053		50,737		1,392	2,182		216	1,802	9,190	2,627
2.1 Allied lines.....	134,584	121,365		69,385	135,660	219,832	85,194	5,546	6,044	2,263	12,737	3,668
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	27,055,540	28,971,901		13,946,231	12,363,708	13,598,157	5,308,316	519,328	504,588	422,075	3,382,801	760,778
5.1 Commercial multiple peril (non-liability portion).....	4,543,098	4,502,313		2,305,549	1,929,807	4,074,502	2,801,327	69,513	66,769	71,386	1,115,624	126,753
5.2 Commercial multiple peril (liability portion).....	2,493,202	2,468,683		1,133,006	291,401	877,497	2,553,722	168,754	247,155	843,624	375,728	69,183
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	777,568	784,989		374,504	389,553	392,769	65,297	8,632	8,109	4,334	103,464	22,034
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,771,239	1,893,785		861,105	1	(4,680)	18,850		(810)	21,541	205,407	49,545
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.....	2,940,747	2,939,297		1,423,971	1,139,546	1,714,914	3,618,506	88,405	91,763	346,698	290,931	79,837
17.1 Other liability-occurrence.....	911,370	734,514		448,290	116,695	240,487	471,014	16,811	47,204	140,139	53,372	24,674
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	89,988	88,954		45,751	30,000	25,429	29,749	5,388	11,050	37,997	10,581	2,491
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	9,935,918	10,640,263		2,244,572	6,482,684	4,935,884	4,713,225	315,366	164,092	561,044	1,246,185	283,173
19.3 Commercial auto no-fault (personal injury protection).....											4	
19.4 Other commercial auto liability.....	1,742,864	1,667,836		849,724	563,347	350,155	989,477	33,988	48,019	83,934	330,857	49,861
21.1 Private passenger auto physical damage.....	8,216,147	8,777,738		1,865,739	4,267,853	4,137,412	(3,961)	22,959	19,466	17,434	1,033,957	235,833
21.2 Commercial auto physical damage.....	553,983	530,688		269,903	486,324	494,552	9,235	778	1,631	2,072	56,625	15,281
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	292,861	299,434		141,651	76,043	91,529	18,351	852	1,005	6,594	32,569	8,159
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	61,554,618	64,510,813	0	26,030,118	28,272,622	31,149,831	20,680,484	1,256,320	1,216,301	2,562,937	8,260,032	1,733,897
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$. ....441,386.

(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....37877

BUSINESS IN THE STATE OF    TEXAS    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	235,394	247,957		106,572	31,918	41,025	32,139	2,008	3,334	4,210	34,187	4,827
2.1 Allied lines.....	699,651	647,486		325,509	1,157,952	2,418,784	1,274,560	40,936	44,572	10,809	91,855	15,816
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	65,622,104	73,438,211		33,842,334	36,000,791	41,155,481	15,320,221	2,385,670	2,354,484	1,690,993	9,146,139	1,272,578
5.1 Commercial multiple peril (non-liability portion).....	12,473,213	11,497,247		6,488,728	3,197,803	3,829,121	1,192,594	136,355	154,146	166,492	3,002,321	278,256
5.2 Commercial multiple peril (liability portion).....	5,855,883	5,273,614		3,015,556	1,680,687	1,134,515	3,183,790	330,132	147,225	1,838,583	1,171,923	143,979
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,131,236	1,133,863		528,786	528,509	541,653	152,788	10,350	9,327	7,612	148,024	22,867
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,068	704		370							14	17
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.....	369,128	404,608		159,754	28,666	(21,456)	1,068,560	4,931	8,887	63,788	54,555	7,782
17.1 Other liability-occurrence.....	1,962,082	1,469,305		986,224	304,243	457,792	576,135	39,762	67,435	240,333	149,537	40,227
17.2 Other liability-claims-made.....							(1)			1		
17.3 Excess workers' compensation.....												
18. Products liability.....	333,166	335,116		164,532	191,628	103,963	140,604	1,122	18,828	84,525	48,912	6,196
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(2,674)	(87,869)	(3,990)	14	(8)	11	29,281	(13)
19.3 Commercial auto no-fault (personal injury protection).....	41,904	42,676		20,526	8,918	36,308	40,152		1,029	2,597	4,827	886
19.4 Other commercial auto liability.....	3,390,647	3,521,966		1,804,997	1,330,627	1,660,576	3,045,011	46,169	93,041	297,926	783,803	68,750
21.1 Private passenger auto physical damage.....					(1,206)	360	(6,173)					
21.2 Commercial auto physical damage.....	1,108,860	1,144,175		600,638	555,066	614,131	56,634	3,607	5,248	4,569	156,279	21,153
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	377,296	332,093		198,573	176,124	145,124	17,818		977	6,434	53,149	7,943
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).....	93,601,632	99,489,021	0	48,243,099	45,189,052	52,029,508	26,090,842	3,001,056	2,908,525	4,418,883	14,874,806	1,891,264
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 \$. ....332,843.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.TX

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



NAIC Group Code.....0140    NAIC Company Code....37877

BUSINESS IN THE STATE OF    UTAH    DURING THE YEAR

19.UT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												825
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						30	(545)		19	(356)		
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.....						(1)						
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).....						16	(4)					
19.2 Other private passenger auto liability.....						(6,402)	(133)		(9)	1		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						102	(227)					
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	(6,255)	(909)	0	10	(355)	0	825
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....37877

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	397,526	421,198		208,681	299,157	296,239	43,828	22,905	21,955	9,142	48,269	8,656
2.1 Allied lines.....	211,099	223,540		107,074	243,290	316,281	92,503	19,046	17,533	3,283	25,459	4,620
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	64,001,736	67,644,320		32,095,174	31,419,155	27,531,905	7,278,037	424,244	371,556	1,000,010	8,112,573	1,691,748
5.1 Commercial multiple peril (non-liability portion).....	5,629,068	5,571,915		2,925,410	2,937,784	2,375,790	375,257	45,392	42,379	85,661	1,190,294	169,787
5.2 Commercial multiple peril (liability portion).....	3,437,713	3,375,930		1,762,460	1,490,730	1,105,731	3,131,400	131,994	(59,310)	1,249,744	453,865	101,977
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,722,544	1,763,289		802,321	826,658	855,077	162,320	9,498	8,232	9,629	234,401	44,173
10. Financial guaranty.....												
11. Medical professional liability.....						3	7		(2)	7		
12. Earthquake.....	304,480	314,305		154,730		(1,167)	2,362		38	3,372	35,284	8,991
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.....	3,311,057	3,247,835		1,426,648	1,726,209	1,774,039	9,507,065	154,476	227,854	528,324	316,572	126,891
17.1 Other liability-occurrence.....	1,966,726	1,416,419		959,991	35,323	(43,313)	233,177	2,383	5,428	84,439	49,497	49,951
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	106,289	100,044		53,559		2,508	40,506		1,720	44,298	12,248	2,936
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	99,570,854	95,241,202		26,308,741	58,694,069	76,268,758	62,837,333	1,218,431	1,941,905	3,388,993	10,809,409	2,749,214
19.3 Commercial auto no-fault (personal injury protection).....						(4)	4					
19.4 Other commercial auto liability.....	1,576,842	1,514,719		778,527	934,674	2,303,916	3,015,324	29,055	48,740	123,123	261,425	47,236
21.1 Private passenger auto physical damage.....	72,736,031	69,389,829		19,535,752	47,200,637	47,301,365	2,951,898	138,113	179,831	128,401	7,684,833	2,010,975
21.2 Commercial auto physical damage.....	457,727	450,861		221,251	345,604	354,066	10,422	248	857	1,874	38,558	13,599
22. Aircraft (all perils).....												
23. Fidelity.....						1						
24. Surety.....												
26. Burglary and theft.....		390		131		11	55				96	
27. Boiler and machinery.....	383,878	391,594		190,355	64,251	67,927	6,611	9,618	10,200	8,625	36,240	11,413
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).....	255,813,570	251,067,390	0	87,530,805	146,217,541	160,509,133	89,688,109	2,205,403	2,818,916	6,668,925	29,309,023	7,042,167
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 \$. ....2,408,964.  
(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....37877

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,904	18,627		5,188		111	271		51	378	(115)	403
2.1 Allied lines.....	20,349	20,023		3,667	(79,564)	(79,499)	287	1,768	1,798	433	(608)	419
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,541,142	2,605,485		1,361,819	915,986	1,061,969	489,819	54,803	55,034	35,546	332,411	58,054
5.1 Commercial multiple peril (non-liability portion).....	434,672	466,722		195,184	63,245	109,367	48,347		(1,938)	7,094	78,710	9,437
5.2 Commercial multiple peril (liability portion).....	147,585	149,803		77,917	47,156	(38,054)	367,139	12,825	(11,209)	72,330	16,993	3,455
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	82,238	84,802		39,516	82,130	85,546	13,400	45	(21)	483	10,779	1,863
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,242	4,899		2,313		(42)	15		(8)	61	477	97
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.....	126,912	125,830	12,179	25,327	34,376	142,417	220,426	5,872	5,920	15,279	1,604	2,791
17.1 Other liability-occurrence.....	109,475	85,917		59,708	1,283	2,554	9,373		276	7,333	4,900	2,516
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	7,636	6,890		6,943		(2,772)	2,924		(1,389)	4,818	985	144
19.1 Private passenger auto no-fault (personal injury protection).....											(100)	
19.2 Other private passenger auto liability.....	608,595	624,271		148,155	470,752	608,003	442,686	13,093	8,795	28,557	62,998	13,870
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	66,663	101,722		32,728	1,053,610	80,671	101,691	10,886	7,680	8,682	10,332	1,478
21.1 Private passenger auto physical damage.....	528,609	543,118		131,447	350,405	343,569	27,231	104	50	1,632	51,558	12,069
21.2 Commercial auto physical damage.....	33,749	61,353		16,389	15,278	13,621	(2,252)	17	82	264	1,541	727
22. Aircraft (all perils).....												
23. Fidelity.....						1						
24. Surety.....												
26. Burglary and theft.....		244									2	
27. Boiler and machinery.....	26,007	27,217		8,330	1,514,931	3,000,223	1,485,464		55	536	893	564
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).....	4,756,778	4,926,923	12,179	2,114,631	4,469,588	5,327,685	3,206,821	99,413	65,176	183,426	573,360	107,887
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 \$. ...52,470.  
(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....37877

BUSINESS IN THE STATE OF    WASHINGTON    DURING THE YEAR

19.WA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,614
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(138)	3,182		(90)	2,312		
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.....						(1)				1		
19.1 Private passenger auto no-fault (personal injury protection).....						145	(39)		(5)			
19.2 Other private passenger auto liability.....					(215)	201	23,710		(258)	84		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(779)	(212)	(1,540)	460	460			
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	(994)	(5)	25,313	460	107	2,397	0	1,614
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....37877

BUSINESS IN THE STATE OF    WISCONSIN    DURING THE YEAR

19 WI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												600
5.1 Commercial multiple peril (non-liability portion).....						35	117		10	150		
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.....						12	48		19	30		500
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						1	37		2	58		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2)			(10)	2		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						21	(59)					
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	67	143	0	21	240	0	1,100
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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



NAIC Group Code.....0140    NAIC Company Code....37877

BUSINESS IN THE STATE OF    WEST VIRGINIA    DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	49,967	54,763		27,817	343,545	343,579	842	5,542	5,737	1,046	4,667	2,470
2.1 Allied lines.....	57,331	65,841		28,532	202,246	202,457	968	2,322	2,513	1,270	5,043	2,804
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	26,543,165	27,709,798		13,726,968	12,607,671	12,700,977	3,358,203	352,557	360,529	371,252	3,146,113	1,290,269
5.1 Commercial multiple peril (non-liability portion).....	2,293,710	2,281,375		1,190,027	806,649	808,716	32,049	23,329	21,274	37,137	466,931	110,066
5.2 Commercial multiple peril (liability portion).....	1,294,227	1,289,923		657,993	1,480,421	1,708,339	1,160,603	238,680	166,319	578,009	212,921	62,123
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	386,964	393,743		176,197	95,738	95,727	34,337	844	500	2,191	50,860	19,049
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	32,153	32,479		14,458		(170)	256		22	293	3,259	1,538
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.....						(136)	282		(20)	41		
17.1 Other liability-occurrence.....	855,512	635,767		409,890	3,155	160,185	280,240	11,962	31,233	115,252	31,976	38,938
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	63,351	67,995		35,904		(726)	21,258		3,364	28,382	6,678	3,044
19.1 Private passenger auto no-fault (personal injury protection).....											(293)	
19.2 Other private passenger auto liability.....	1,579,070	1,772,208		343,870	1,606,293	917,885	798,513	151,123	35,665	130,977	195,417	81,722
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	990,527	1,037,356		444,837	1,464,680	323,836	868,441	38,443	37,878	75,771	176,691	48,347
21.1 Private passenger auto physical damage.....	568,684	645,114		120,418	450,549	447,192	7,363	2,368	393	3,017	72,779	29,760
21.2 Commercial auto physical damage.....	382,639	377,224		175,027	264,775	284,325	23,467	2,383	2,978	1,415	28,888	18,131
22. Aircraft (all perils).....												
23. Fidelity.....						1			(1)			
24. Surety.....												
26. Burglary and theft.....						1	1					
27. Boiler and machinery.....	108,920	119,184		54,182	4,689	5,085	1,675	4,121	3,958	2,897	11,490	5,353
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).....	35,206,220	36,482,770	0	17,406,120	19,330,411	17,997,273	6,588,498	833,674	672,342	1,348,950	4,413,420	1,713,614
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 \$. ....227,991.  
(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....37877

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
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.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0
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.

SCHEDULE F - PART 1

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

1  ID Number	2  NAIC Company Code	3   Name of Reinsured	4  Domiciliary Jurisdiction	5  Assumed Premium	Reinsurance On			9  Contingent Commissions Payable	10  Assumed Premiums Receivable	11  Unearned Premium	12  Funds Held by or Deposited With Reinsured Companies	13  Letters of Credit Posted	14  Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15  Amount of Assets Pledged or Collateral Held in Trust
					6  Paid Losses and Loss Adjustment Expenses	7  Known Case Losses and LAE	8  Cols. 6 + 7							
Pools and Associations - Mandatory Pools														
AA-9991133..	00000.....	New Hampshire Commercial Auto Ins Procedure.....	NH.....	.....2	.....	.....3	.....3	.....	.....	.....2	.....1	.....	.....	.....
AA-9991147..	00000.....	South Carolina Commercial Auto Ins Procedure.....	SC.....	.....1	.....	.....	.....0	.....	.....	.....1	.....	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools.....			.....3	.....0	.....3	.....3	.....0	.....0	.....3	.....1	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			.....3	.....0	.....3	.....3	.....0	.....0	.....3	.....1	.....0	.....0	.....0
9999999.	Totals.....			.....3	.....0	.....3	.....3	.....0	.....0	.....3	.....1	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1	2	3	4	5	6
ID Number	NAIC Company Code	Name of Company	Date of Contract	Original Premium	Reinsurance Premium

NONE

SCHEDULE F - PART 3

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

1  ID Number	2  NAIC Company Code	3  Name of Reinsurer	4  Domiciliary Jurisdiction	5  Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6  Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18  Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19  Funds Held By Company Under Reinsurance Treaties
						7  Paid Losses	8  Paid LAE	9  Known Case Loss Reserves	10  Known Case LAE Reserves	11  IBNR Loss Reserves	12  IBNR LAE Reserves	13  Unearned Premiums	14  Contingent Commissions	15  Cols. 7 thru 14 Totals	16  Ceded Balances Payable	17  Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH.....	.....	...1,652,378	.....82,877	.....2,821	.....529,051	.....1	.....110,685	.....85,030	.....655,199	.....6,978	...1,472,642	.....560,761	.....(6,121)	.....918,002	.....1	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				...1,652,378	.....82,877	.....2,821	.....529,051	.....1	.....110,685	.....85,030	.....655,199	.....6,978	...1,472,642	.....560,761	.....(6,121)	.....918,002	.....1	
Authorized Affiliates-U.S. Non-Pool - Other																			
42-0618271.	13838...	Farmland Mutual Insurance Company.....	IA.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....1	.....	.....	.....1	.....	
31-1399201.	10070...	Nationwide Indemnity Co.....	OH.....	.....	.....	.....	.....	.....521	.....223	.....234	.....	.....	.....	.....978	.....	.....	.....978	.....	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				.....0	.....0	.....0	.....521	.....223	.....234	.....1	.....0	.....0	.....979	.....0	.....0	.....979	.....0	
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				.....0	.....0	.....0	.....521	.....223	.....234	.....1	.....0	.....0	.....979	.....0	.....0	.....979	.....0	
0899999.	Total Authorized Affiliates.....				...1,652,378	.....82,877	.....2,821	.....529,572	.....224	.....110,919	.....85,031	.....655,199	.....6,978	...1,473,621	.....560,761	.....(6,121)	.....918,981	.....1	
Authorized Other U.S. Unaffiliated Insurers																			
13-2781282.	25070...	Clearwater Ins Co.....	DE.....	.....	.....	.....	.....	.....	.....	.....3	.....1	.....	.....	.....4	.....	.....	.....4	.....	
13-2673100.	22039...	General Reins Corp.....	DE.....	.....	.....494	.....	.....	.....36	.....	.....	.....	.....234	.....	.....270	.....	.....	.....270	.....	
06-0384680.	11452...	Hartford Steam Boil Inspec & Ins Co.....	CT.....	.....	.....4,941	.....	.....	.....1,623	.....	.....	.....	.....2,410	.....	.....4,033	.....	.....	.....4,033	.....	
13-2832845.	32484...	Munich American Reins Co.....	NY.....	.....	.....	.....	.....	.....	.....	.....14	.....6	.....	.....	.....20	.....	.....	.....20	.....	
52-1952955.	10357...	Platinum Underwriters Reins Inc.....	MD.....	.....	.....	.....	.....	.....	.....	.....9	.....4	.....	.....	.....13	.....	.....	.....13	.....	
13-2918573.	42439...	Toa Re Ins Co Of Amer.....	DE.....	.....	.....	.....	.....	.....	.....	.....9	.....4	.....	.....	.....13	.....	.....	.....13	.....	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				.....5,435	.....0	.....0	.....1,659	.....0	.....35	.....15	.....2,644	.....0	.....4,353	.....0	.....0	.....4,353	.....0	
Authorized Pools-Mandatory Pools																			
AA-9991500	00000...	Illinois Mine Subsidence Fund.....	IL.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....(1)	.....	.....1	.....	
AA-9991502	00000...	Kentucky Mine Subsidence Fund.....	KY.....	.....	.....2	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....	
AA-9991503	00000...	Ohio Mine Subsidence Fund.....	OH.....	.....	.....58	.....	.....	.....	.....	.....1	.....1	.....29	.....	.....31	.....10	.....	.....21	.....	
AA-9991506	00000...	West Virginia Mine Subsidence Fund.....	WV.....	.....	.....125	.....	.....	.....12	.....	.....1	.....1	.....54	.....	.....68	.....11	.....	.....57	.....	
1099999.	Total Authorized Pools - Mandatory Pools.....				.....185	.....0	.....0	.....12	.....0	.....2	.....2	.....83	.....0	.....99	.....20	.....0	.....79	.....0	
Authorized Other Non-U.S. Insurers																			
AA-1340125	00000...	Hannover Rueck Se.....	DEU.....	.....	.....	.....	.....	.....	.....	.....9	.....4	.....	.....	.....13	.....	.....	.....13	.....	
AA-3190686	00000...	Partner Reins Co Ltd.....	BMU.....	.....	.....	.....	.....	.....	.....	.....14	.....6	.....	.....	.....20	.....	.....	.....20	.....	
1299999.	Total Authorized Other Non-U.S. Insurers.....				.....0	.....0	.....0	.....0	.....0	.....23	.....10	.....0	.....0	.....33	.....0	.....0	.....33	.....0	
1399999.	Total Authorized.....				...1,657,998	.....82,877	.....2,821	.....531,243	.....224	.....110,979	.....85,058	.....657,926	.....6,978	...1,478,106	.....560,781	.....(6,121)	.....923,446	.....1	
4099999.	Total Authorized, Unauthorized and Certified.....				...1,657,998	.....82,877	.....2,821	.....531,243	.....224	.....110,979	.....85,058	.....657,926	.....6,978	...1,478,106	.....560,781	.....(6,121)	.....923,446	.....1	
9999999.	Totals.....				...1,657,998	.....82,877	.....2,821	.....531,243	.....224	.....110,979	.....85,058	.....657,926	.....6,978	...1,478,106	.....560,781	.....(6,121)	.....923,446	.....1	

SCHEDULE F - PART 3

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

1  ID Number	2  NAIC Company Code	3   Name of Reinsurer	4   Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18  Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19  Funds Held By Company Under Reinsurance Treaties
						7	8	9	10	11	12	13	14	15	16	17		
						Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers		

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

1  Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Hartford Steam Boil Inspec & Ins Co.....	32.5	3,742,427
(2) General Reins Corp.....	25.9	494,277
(3) .....		
(4) .....		
(5) .....		

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

1  Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) Nationwide Mutual Insurance Company.....	1,472,644	1,652,378	Yes [ X ]	No [ ]
(2) Hartford Steam Boil Inspec & Ins Co.....	4,033	4,941	Yes [ ]	No [ X ]
(3) Nationwide Indemnity Co.....	978		Yes [ X ]	No [ ]
(4) General Reins Corp.....	270	494	Yes [ ]	No [ X ]
(5) West Virginia Mine Subsidence Fund.....	68	125	Yes [ ]	No [ X ]

SCHEDULE F - PART 4

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

1  ID Number	2  NAIC Company Code	3   Name of Reinsurer	4   Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12   Percentage Overdue Col. 10 / Col. 11	13   Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5   Current	Overdue					11   Total Due Cols. 5 + 10		
					6  1 to 29 Days	7  30 to 90 Days	8  91 to 120 Days	9  Over 120 Days	10  Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Affiliates-U.S. Intercompany Pooling												
31-4177100..	23787.....	Nationwide Mutual Insurance Company.....	OH.....	.....85,698	.....	.....	.....	.....	.....0	.....85,698	.....0.0	.....0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			.....85,698	.....0	.....0	.....0	.....0	.....0	.....85,698	.....0.0	.....0.0
0899999.	Total Authorized - Affiliates.....			.....85,698	.....0	.....0	.....0	.....0	.....0	.....85,698	.....0.0	.....0.0
1399999.	Total Authorized.....			.....85,698	.....0	.....0	.....0	.....0	.....0	.....85,698	.....0.0	.....0.0
4099999.	Total Authorized, Unauthorized and Certified.....			.....85,698	.....0	.....0	.....0	.....0	.....0	.....85,698	.....0.0	.....0.0
9999999.	Totals.....			.....85,698	.....0	.....0	.....0	.....0	.....0	.....85,698	.....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

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	49,165,906		49,165,906
2. Premiums and considerations (Line 15).....	431,254,989		431,254,989
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	85,697,760	(85,697,760)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	1,445		1,445
5. Other assets.....	58,063,461		58,063,461
6. Net amount recoverable from reinsurers.....		923,366,943	923,366,943
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	624,183,561	837,669,183	1,461,852,744
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		727,488,929	727,488,929
10. Taxes, expenses, and other obligations (Lines 4 through 8).....		13,098,581	13,098,581
11. Unearned premiums (Line 9).....		657,843,628	657,843,628
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).....	560,780,960	(560,760,510)	20,450
15. Funds held by company under reinsurance treaties (Line 13).....	1,445	(1,445)	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.....	15,812,691		15,812,691
19. Total liabilities excluding protected cell business (Line 26).....	576,595,096	837,669,183	1,414,264,279
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	47,588,465	XXX	47,588,465
22. Totals (Line 38).....	624,183,561	837,669,183	1,461,852,744

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**

<b>Sch. P - Pt. 1A</b>
<b>NONE</b>
<b>Sch. P - Pt. 1B</b>
<b>NONE</b>
<b>Sch. P - Pt. 1C</b>
<b>NONE</b>
<b>Sch. P - Pt. 1D</b>
<b>NONE</b>
<b>Sch. P - Pt. 1E</b>
<b>NONE</b>
<b>Sch. P - Pt. 1F - Sn. 1</b>
<b>NONE</b>
<b>Sch. P - Pt. 1F - Sn. 2</b>
<b>NONE</b>
<b>Sch. P - Pt. 1G</b>
<b>NONE</b>
<b>Sch. P - Pt. 1H - Sn. 1</b>
<b>NONE</b>
<b>Sch. P - Pt. 1H - Sn. 2</b>
<b>NONE</b>
<b>Sch. P - Pt. 1I</b>
<b>NONE</b>
<b>Sch. P - Pt. 1J</b>
<b>NONE</b>
<b>Sch. P - Pt. 1K</b>
<b>NONE</b>
<b>Sch. P - Pt. 1L</b>
<b>NONE</b>
<b>Sch. P - Pt. 1M</b>
<b>NONE</b>
<b>Sch. P - Pt. 1N</b>
<b>NONE</b>
<b>Sch. P - Pt. 1O</b>
<b>NONE</b>
<b>Sch. P - Pt. 1P</b>
<b>NONE</b>
<b>Sch. P - Pt. 1R - Sn. 1</b>
<b>NONE</b>
<b>Sch. P - Pt. 1R - Sn. 2</b>
<b>NONE</b>

<b>Sch. P - Pt. 1S</b>
<b>NONE</b>
<b>Sch. P - Pt. 1T</b>
<b>NONE</b>
<b>Sch. P - Pt. 2A</b>
<b>NONE</b>
<b>Sch. P - Pt. 2B</b>
<b>NONE</b>
<b>Sch. P - Pt. 2C</b>
<b>NONE</b>
<b>Sch. P - Pt. 2D</b>
<b>NONE</b>
<b>Sch. P - Pt. 2E</b>
<b>NONE</b>
<b>Sch. P - Pt. 2F - Sn. 1</b>
<b>NONE</b>
<b>Sch. P - Pt. 2F - Sn. 2</b>
<b>NONE</b>
<b>Sch. P - Pt. 2G</b>
<b>NONE</b>
<b>Sch. P - Pt. 2H - Sn. 1</b>
<b>NONE</b>
<b>Sch. P - Pt. 2H - Sn. 2</b>
<b>NONE</b>
<b>Sch. P - Pt. 2I</b>
<b>NONE</b>
<b>Sch. P - Pt. 2J</b>
<b>NONE</b>
<b>Sch. P - Pt. 2K</b>
<b>NONE</b>
<b>Sch. P - Pt. 2L</b>
<b>NONE</b>
<b>Sch. P - Pt. 2M</b>
<b>NONE</b>
<b>Sch. P - Pt. 2N</b>
<b>NONE</b>
<b>Sch. P - Pt. 2O</b>
<b>NONE</b>
<b>Sch. P - Pt. 2P</b>
<b>NONE</b>

**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**

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 PROPERTY & CASUALTY INSURANCE COMPANY  
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?  
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.

Yes [ ] No [X]
- 1.2

What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

.....
- 1.3

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

Yes [ ] No [ ]
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [ ] No [ ]
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [ ] No [ ] N/A[ ]
- 1.6

If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 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).  
If not the same in all years, explain in Interrogatory 7.

PER CLAIM

- 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 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1.	Alabama.....	AL	NONE					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

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.....	.....

Annual Statement for the year 2015 of the

NATIONWIDE PROPERTY & CASUALTY 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.....	.....	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.....	IA.....	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.....	.....
0140.....	Nationwide.....	.....	.....	.....	.....	.....	Nationwide Property and Casualty Insurance Company	OH.....	RE.....	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 Brookseidge, 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 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.



NATIONWIDE PROPERTY & CASUALTY INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
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 Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
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.....	Olentangy Reinsurance, LLC.....	(10,000,000)	.....	.....	.....	.....	.....	.....	(10,000,000)	(1,359,202,948)
	.....	OYS Fund LLC.....	(41,000,000)	73,500,000	.....	.....	.....	.....	.....	.....	32,500,000	.....
	.....	20-1169305.....	Prisma Polyphony Fund, LLC.....	(9,000,000)	.....	.....	.....	.....	.....	.....	(9,000,000)	.....
	.....	47-4963563.....	Rothschild Special Opportunities Fund, LLC.....	60,000,000	.....	.....	.....	.....	.....	.....	60,000,000	.....
	15580.....	31-1117969.....	Scottsdale Indemnity Company.....	.....	.....	.....	.....	.....	.....	.....	0	490,798,142
	41297.....	31-1024978.....	Scottsdale Insurance Company.....	.....	.....	.....	.....	.....	*	.....	0	1,449,786,766
	10672.....	86-0835870.....	Scottsdale Surplus Lines Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	0	20,963,186
	.....	52-2031677.....	THI Holdings (Delaware), Inc.....	(53,200,000)	.....	.....	.....	.....	.....	.....	(53,200,000)	.....
	.....	74-2825853.....	Titan Auto Insurance Of New Mexico, Inc.....	54,626	.....	.....	.....	.....	.....	.....	54,626	.....
	13242.....	74-2286759.....	Titan Indemnity Company.....	(17,000,000)	.....	.....	.....	.....	.....	.....	(17,000,000)	153,213,879
	36269.....	86-0619597.....	Titan Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	0	21,717,801
	.....	33-0160222.....	V.P.I. Services, Inc.....	5,000,000	.....	.....	.....	.....	.....	.....	5,000,000	.....
	42285.....	95-3750113.....	Veterinary Pet Insurance Company.....	(5,000,000)	.....	.....	.....	.....	.....	.....	(5,000,000)	(139,684,075)
	10644.....	34-1785903.....	Victoria Automobile Insurance Company.....	.....	.....	.....	.....	.....	*	.....	0	50,101,446
	42889.....	34-1394913.....	Victoria Fire & Casualty Company.....	(18,000,000)	.....	.....	.....	.....	*	.....	(18,000,000)	177,633,093
	10778.....	34-1842604.....	Victoria National Insurance Company.....	.....	.....	.....	.....	.....	*	.....	0	95
	10105.....	34-1777972.....	Victoria Select Insurance Company.....	.....	.....	.....	.....	.....	*	.....	0	52,266,951
	10777.....	34-1842602.....	Victoria Specialty Insurance Company.....	.....	.....	.....	.....	.....	*	.....	0	38,016,021
	37150.....	86-0561941.....	Western Heritage Insurance Company.....	.....	0	0	0	0	0	.....	0	358,761,327
9999999.....	Control Totals.....	.....	0	0	0	0	0	0	XXX	0	0	0

NATIONWIDE PROPERTY & CASUALTY INSURANCE COMPANY  
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?	YES
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?	YES
AUGUST FILING		
34.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

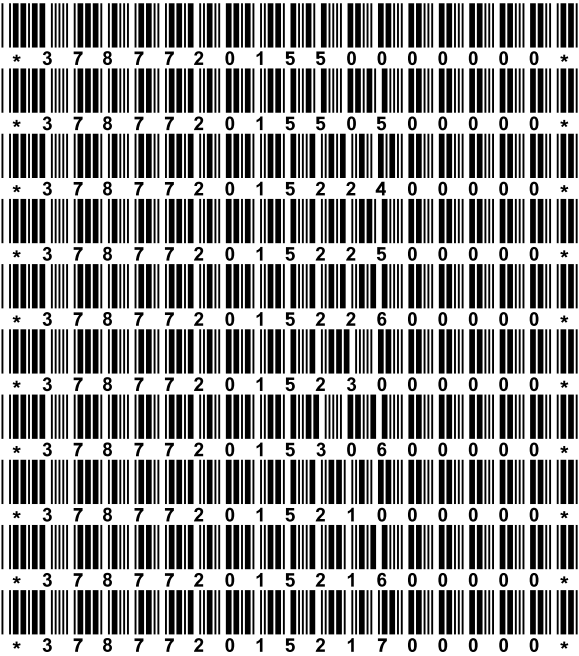
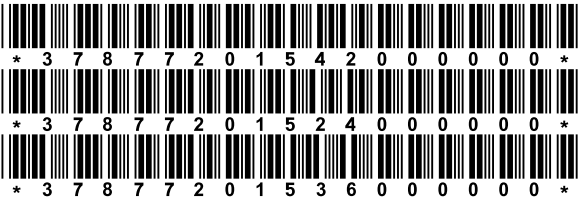
NATIONWIDE PROPERTY & CASUALTY INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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:

BAR CODE:

1.
2.
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12.   The data for this supplement is not required to be filed.
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32.   The data for this supplement is not required to be filed.
33.
34.



**Overflow Page**  
**NONE**

**Overflow Page**  
**NONE**

Supp. A to Sch. T  
NONE

Supp. A to Sch. T  
NONE

Supp. A to Sch. T  
NONE



SUPPLEMENT "A" TO SCHEDULE T

Designate the type of health care  
providers reported on this page.

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama.....AL								
2.	Alaska.....AK								
3.	Arizona.....AZ								
4.	Arkansas.....AR								
5.	California.....CA								
6.	Colorado.....CO								
7.	Connecticut.....CT								
8.	Delaware.....DE								
9.	District of Columbia.....DC								
10.	Florida.....FL								3
11.	Georgia.....GA								
12.	Hawaii.....HI								
13.	Idaho.....ID								
14.	Illinois.....IL					(3)			12
15.	Indiana.....IN								
16.	Iowa.....IA								
17.	Kansas.....KS								
18.	Kentucky.....KY								
19.	Louisiana.....LA								
20.	Maine.....ME								
21.	Maryland.....MD								
22.	Massachusetts.....MA								
23.	Michigan.....MI								
24.	Minnesota.....MN								
25.	Mississippi.....MS								
26.	Missouri.....MO								
27.	Montana.....MT								
28.	Nebraska.....NE								
29.	Nevada.....NV								
30.	New Hampshire.....NH								
31.	New Jersey.....NJ								
32.	New Mexico.....NM								
33.	New York.....NY								
34.	North Carolina.....NC								
35.	North Dakota.....ND								
36.	Ohio.....OH								
37.	Oklahoma.....OK								
38.	Oregon.....OR								
39.	Pennsylvania.....PA					(3)			70
40.	Rhode Island.....RI								
41.	South Carolina.....SC								
42.	South Dakota.....SD								
43.	Tennessee.....TN								
44.	Texas.....TX								
45.	Utah.....UT								
46.	Vermont.....VT								
47.	Virginia.....VA					3			7
48.	Washington.....WA								
49.	West Virginia.....WV								
50.	Wisconsin.....WI								
51.	Wyoming.....WY								
52.	American Samoa.....AS								
53.	Guam.....GU								
54.	Puerto Rico.....PR								
55.	US Virgin Islands.....VI								
56.	Northern Mariana Islands.....MP								
57.	Canada.....CAN								
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	(3)	0	0	92

DETAILS OF WRITE-INS								
58001.								
58002.								
58003.								
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003 + 58998) (Line 58 above).....	0	0	0	0	0	0	0

2015 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	58
Cash Flow	5	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	58
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	58
Exhibit of Net Investment Income	12	Schedule P-Part 2L-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	59
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2J-Auto Physical Damage	59
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2K-Fidelity, Surety	59
Five-Year Historical Data	17	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	59
General Interrogatories	15	Schedule P-Part 2M-International	59
Jurat Page	1	Schedule P-Part 2N-Reinsurance – Nonproportional Assumed Property	60
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2O-Reinsurance – Nonproportional Assumed Liability	60
Notes To Financial Statements	14	Schedule P-Part 2P-Reinsurance – Nonproportional Assumed Financial Lines	60
Overflow Page For Write-ins	100	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	61
Schedule A-Part 1	E01	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	61
Schedule A-Part 2	E02	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	61
Schedule A-Part 3	E03	Schedule P-Part 2T-Warranty	61
Schedule A-Verification Between Years	SI02	Schedule P-Part 3A-Homeowners/Farmowners	62
Schedule B-Part 1	E04	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	62
Schedule B-Part 2	E05	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	62
Schedule B-Part 3	E06	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	62
Schedule B-Verification Between Years	SI02	Schedule P-Part 3E-Commercial Multiple Peril	62
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 1 –Medical Professional Liability-Occurrence	63
Schedule BA-Part 2	E08	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	63
Schedule BA-Part 3	E09	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	63
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	63
Schedule D-Part 1	E10	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	63
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	64
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3J-Auto Physical Damage	64
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3K-Fidelity/Surety	64
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	64
Schedule D-Part 3	E13	Schedule P-Part 3M-International	64
Schedule D-Part 4	E14	Schedule P-Part 3N-Reinsurance – Nonproportional Assumed Property	65
Schedule D-Part 5	E15	Schedule P-Part 3O-Reinsurance – Nonproportional Assumed Liability	65
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3P-Reinsurance – Nonproportional Assumed Financial Lines	65
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	66
Schedule D-Summary By Country	SI04	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	66
Schedule D-Verification Between Years	SI03	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	66
Schedule DA-Part 1	E17	Schedule P-Part 3T-Warranty	66
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4A-Homeowners/Farmowners	67
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	67
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	67
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4D-Workers' Compensation (Excluding Excess Workers Compensation)	67
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4E-Commercial Multiple Peril	67
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	68
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	68
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	68
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	68
Schedule DB-Part D-Section 1	E22	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	68
Schedule DB-Part D-Section 2	E23	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	69
Schedule DB-Verification	SI14	Schedule P-Part 4J-Auto Physical Damage	69
Schedule DL-Part 1	E24	Schedule P-Part 4K-Fidelity/Surety	69
Schedule DL-Part 2	E25	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	69
Schedule E-Part 1-Cash	E26	Schedule P-Part 4M-International	69
Schedule E-Part 2-Cash Equivalents	E27	Schedule P-Part 4N-Reinsurance – Nonproportional Assumed Property	70
Schedule E-Part 3-Special Deposits	E28	Schedule P-Part 4O-Reinsurance – Nonproportional Assumed Liability	70
Schedule E-Verification Between Years	SI15	Schedule P-Part 4P-Reinsurance – Nonproportional Assumed Financial Lines	70
Schedule F-Part 1	20	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	71
Schedule F-Part 2	21	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	71
Schedule F-Part 3	22	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	71
Schedule F-Part 4	23	Schedule P-Part 4T-Warranty	71
Schedule F-Part 5	24	Schedule P-Part 5A-Homeowners/Farmowners	72
Schedule F-Part 6-Section 1	25	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	73
Schedule F-Part 6-Section 2	26	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	74
Schedule F-Part 7	27	Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers Compensation)	75
Schedule F-Part 8	28	Schedule P-Part 5E-Commercial Multiple Peril	76
Schedule F-Part 9	29	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	78
Schedule H-Accident and Health Exhibit-Part 1	30	Schedule P-Part 5F-Medical Professional Liability-Occurrence	77
Schedule H-Part 2, Part 3 and Part 4	31	Schedule P-Part 5H-Other Liability-Claims-Made	80
Schedule H-Part 5-Health Claims	32	Schedule P-Part 5H-Other Liability-Occurrence	79
Schedule P-Part 1-Summary	33	Schedule P-Part 5R-Products Liability-Claims-Made	82
Schedule P-Part 1A-Homeowners/Farmowners	35	Schedule P-Part 5R-Products Liability-Occurrence	81
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	36	Schedule P-Part 5T-Warranty	83
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	84
Schedule P-Part 1D-Workers' Compensation (Excluding Excess Workers Compensation)	38	Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers Compensation)	84
Schedule P-Part 1E-Commercial Multiple Peril	39	Schedule P-Part 6E-Commercial Multiple Peril	85
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	40	Schedule P-Part 6H-Other Liability-Claims-Made	86
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	41	Schedule P-Part 6H-Other Liability-Occurrence	85
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	42	Schedule P-Part 6M-International	86
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	43	Schedule P-Part 6N-Reinsurance – Nonproportional Assumed Property	87
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	44	Schedule P-Part 6O-Reinsurance – Nonproportional Assumed Liability	87
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	45	Schedule P-Part 6R-Products Liability-Claims-Made	88
Schedule P-Part 1J-Auto Physical Damage	46	Schedule P-Part 6R-Products Liability-Occurrence	88
Schedule P-Part 1K-Fidelity/Surety	47	Schedule P-Part 7A-Primary Loss Sensitive Contracts	89
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	48	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	91
Schedule P-Part 1M-International	49	Schedule P Interrogatories	93
Schedule P-Part 1N-Reinsurance – Nonproportional Assumed Property	50	Schedule T-Exhibit of Premiums Written	94
Schedule P-Part 1O-Reinsurance – Nonproportional Assumed Liability	51	Schedule T-Part 2-Interstate Compact	95
Schedule P-Part 1P-Reinsurance – Nonproportional Assumed Financial Lines	52	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	53	Schedule Y-Detail of Insurance Holding Company System	97
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	54	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	98
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	55	Statement of Income	4
Schedule P-Part 1T-Warranty	56	Summary Investment Schedule	SI01
Schedule P-Part 2, Part 3 and Part 4 - Summary	34	Supplemental Exhibits and Schedules Interrogatories	99
Schedule P-Part 2A-Homeowners/Farmowners	57	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	57	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	57	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2D-Workers' Compensation (Excluding Excess Workers Compensation)	57	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2E-Commercial Multiple Peril	57	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	58	Underwriting and Investment Exhibit Part 3	11
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	58		