



ANNUAL STATEMENT  
For the Year Ended December 31, 2016  
of the Condition and Affairs of the  
NATIONWIDE PROPERTY AND CASUALTY  
INSURANCE COMPANY

NAIC Group Code..... 0140 0140  
(Current Period) (Prior Period)  
Organized under the Laws of OH  
Incorporated/Organized..... November 9, 1979  
Statutory Home Office  
Main Administrative Office  
Mail Address  
Primary Location of Books and Records  
Internet Web Site Address  
Statutory Statement Contact

NAIC Company Code..... 37877  
State of Domicile or Port of Entry OH  
Commenced Business..... July 1, 1981  
ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)  
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)  
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)  
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)  
WWW.NATIONWIDE.COM  
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. MARK ALLEN BERVEN #	PRESIDENT & COO	2. ROBERT WILLIAM HORNER III	VP & SECRETARY
3. WENDELL PAUL CROSSER #	VP & TREASURER		

OTHER

DAVID GERARD ARANGO #	SR VP - P&C PERSONAL LINES	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
GALE VERDELL KING #	EXECUTIVE VP & CHIEF ADMIN OFFICER	ERIC EUGENE SMITH #	SR VP - P&C COMMERCIAL LINES

DIRECTORS OR TRUSTEES

DAVID GERARD ARANGO #	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)
MARK ALLEN BERVEN	ROBERT WILLIAM HORNER III	WENDELL PAUL CROSSER
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT & COO	VP & SECRETARY	VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me  
This 15th day of February 2017  
Christine O'Brien

a. Is this an original filing? Yes [X] No [ ]  
b. If no 1. State the amendment number  
2. Date filed  
3. Number of pages attached



CHRISTINE O'BRIEN  
Notary Public, State of Ohio  
My Commission Expires 12-22-2020

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



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

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

19.AK

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												10
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(826)	15,168		(663)	12,166		2,350
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.....												
16. Workers' compensation.....						(10)	(5)		(8)	(3)		
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.....						15	(39)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(147)	(112)	(60)					
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	(147)	(933)	15,064	0	(671)	12,163	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 through 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)**



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		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	68,505	61,516		47,445	45,044	726,017	687,251	730	1,041	838	12,362	1,960
2.1 Allied lines.....	142,162	139,209		103,336	671,941	722,331	64,026	7,711	8,505	1,729	25,141	4,081
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	21,412,272	22,744,737		10,974,845	10,562,848	10,708,494	3,423,328	169,737	132,546	335,060	2,559,956	616,937
5.1 Commercial multiple peril (non-liability portion).....	5,489,284	5,348,677		2,453,481	3,100,778	2,787,770	761,260	28,086	33,023	79,512	1,312,457	159,013
5.2 Commercial multiple peril (liability portion).....	2,659,634	2,625,991		1,262,518	419,398	1,154,351	2,417,945	200,251	195,916	895,500	655,231	76,933
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	886,350	878,258		395,794	361,363	332,594	68,169	6,200	4,433	3,534	97,444	26,279
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	76,267	80,858		39,105		(238)	945		(238)	1,134	10,535	2,186
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.....												
16. Workers' compensation.....	32,304	25,243		22,145		1,550	19,771		2,766	5,433	3,772	1,193
17.1 Other liability-occurrence.....	587,900	615,885		281,244	12,888	172,701	256,304	1,689	9,931	76,674	70,827	17,139
17.2 Other liability-claims-made.....						3	5					
17.3 Excess workers' compensation.....												
18. Products liability.....	17,518	19,019		8,716	3,000	734	9,926		(190)	16,928	4,040	498
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	24,809,196	23,913,811		6,453,930	17,295,409	24,770,539	18,767,825	415,306	841,428	1,090,522	2,563,111	725,078
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	654,482	706,006		278,493	277,578	330,239	425,858	559	5,136	58,230	155,166	19,097
21.1 Private passenger auto physical damage.....	22,938,093	22,107,923		6,211,340	13,655,434	13,584,872	485,425	55,514	90,220	69,460	2,359,724	670,686
21.2 Commercial auto physical damage.....	199,697	213,083		83,098	143,869	128,106	(4,263)	466	862	1,340	45,830	5,818
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		19				(6)	6					
27. Boiler and machinery.....	163,322	158,229		78,991	19,979	25,460	8,303		(44)	3,077	37,818	4,723
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).....	80,136,986	79,638,464	0	28,694,481	46,569,529	55,445,517	27,392,084	886,249	1,325,335	2,638,971	9,913,414	2,331,621

**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 through 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 \$.....536,754.

(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)**



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

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

19.AR

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.....	36,361	35,415		18,374	48,187	49,076	1,478	1,979	1,971	692	5,126	1,019
2.1 Allied lines.....	60,092	53,200		29,431	157,869	165,749	8,759	1,527	1,568	984	8,392	1,668
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,794,568	1,755,253		981,150	839,596	562,199	135,605	11,790	11,792	27,228	273,409	50,543
5.2 Commercial multiple peril (liability portion).....	851,105	885,542		442,463	78,697	260,169	635,630	22,614	10,949	326,481	126,206	24,380
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	422,797	418,969		186,857	223,678	220,326	40,189	885	(54)	1,841	46,645	12,427
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	205,952	213,702		117,783							33,386	5,805
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.....												
16. Workers' compensation.....	163,167	314,086		35,411	614,890	1,184,846	1,072,304	15,450	14,206	48,994	8,336	5,502
17.1 Other liability-occurrence.....	344,377	349,920		146,113	26,522	63,751	127,401	4,882	13,975	56,938	40,349	9,939
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	23,352	21,652		10,478		(786)	7,530		461	11,407	3,545	650
19.1 Private passenger auto no-fault (personal injury protection).....	73,714	77,655		34,903	28,876	33,133	(22,130)		309	2,267	7,846	2,432
19.2 Other private passenger auto liability.....	18,264,250	17,757,017		4,676,642	11,218,939	14,389,675	9,140,101	111,189	351,763	724,009	2,050,942	519,425
19.3 Commercial auto no-fault (personal injury protection).....	3,178	3,824		1,569	432	1,811			4	251	395	92
19.4 Other commercial auto liability.....	563,741	587,246		297,028	158,457	126,030	1,368,894	22,152	26,766	44,613	74,644	16,135
21.1 Private passenger auto physical damage.....	15,797,735	15,308,369		4,280,428	10,546,891	10,481,612	385,324	36,011	61,739	53,502	1,753,863	448,928
21.2 Commercial auto physical damage.....	231,142	237,415		125,501	111,245	126,765	9,712	1,976	2,578	1,550	30,677	6,574
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		15				(2)	7					
27. Boiler and machinery.....	88,215	87,164		48,234	11,787	13,405	3,644		(184)	1,904	13,128	2,497
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).....	38,923,746	38,106,444	0	11,432,365	24,065,634	27,676,380	12,916,259	230,455	497,843	1,302,661	4,476,889	1,108,016

**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 through 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 \$.....345,563.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,292
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....							5		(1)	8		
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.....												
16. Workers' compensation.....						153	252		172	188		
17.1 Other liability-occurrence.....									(1)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						2						
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(1,000)	(993)	(8)		8	13		650
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....					2,760	2,760						
21.1 Private passenger auto physical damage.....						(144)	(1,402)					
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	1,760	1,778	(1,153)	0	178	209	0	1,942

**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 through 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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,294
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						1,283	(23,422)		931	(17,154)		
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.....												
16. Workers' compensation.....						(2,545)	(1,969)		(2,639)	(1,518)		
17.1 Other liability-occurrence.....						(13)	12		(24)	109		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(11)	26		(10)	55		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						350	(1,434)		(29)	38		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(342)	(712)	(3,597)	185	188	16		
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	(342)	(1,648)	(30,384)	185	(1,583)	(18,454)	0	2,294

**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 through 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)**



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

BUSINESS IN THE STATE OF    COLORADO    DURING THE YEAR

19.CO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,243
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(138)	2,926		(112)	2,274		
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.....												
16. Workers' compensation.....						(976)	(211)		(988)	(426)		
17.1 Other liability-occurrence.....					18,343	(3)	115,208	1,675	5	196,632		1,170
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(6)	1			4		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						102	(397)		(3)	3		
19.3 Commercial auto no-fault (personal injury protection).....						(1)						
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						136	(333)					
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	18,343	(886)	117,194	1,675	(1,098)	198,487	0	3,413

**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 through 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)**



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		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.....	39,056	36,032		19,148	13,060	7,573	564	2,895	2,985	572	5,405	668
2.1 Allied lines.....	66,564	60,037		31,980	168,697	167,083	932	3,064	2,998	1,218	8,954	1,140
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	26,852,444	28,215,438		13,400,966	13,085,212	11,662,390	3,881,316	243,315	220,040	392,394	3,249,029	453,154
5.1 Commercial multiple peril (non-liability portion).....	3,315,720	3,370,289		1,750,713	1,519,853	1,415,067	11,383	10,950	10,021	47,787	493,153	56,137
5.2 Commercial multiple peril (liability portion).....	2,331,704	2,362,838		1,190,702	896,168	1,692,603	6,052,679	251,536	314,224	880,137	351,861	39,400
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	620,872	644,853		290,054	219,160	224,062	55,168	2,407	1,354	1,829	70,491	10,613
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	52,812	56,181		27,107		(241)	155		(91)	678	6,811	884
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	814,403	864,117	41,651	347,148	558,846	71,124	2,040,405	85,056	124,352	213,991	53,106	38,733
17.1 Other liability-occurrence.....	928,788	935,804		464,814	34,027	81,043	326,379	18,309	52,137	130,762	85,079	15,702
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	65,936	71,541		34,401		31,764	114,165	2,235	5,645	33,536	11,115	1,091
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....		1,517		(1,517)	340,787	11,574	33,874	13,983	(6,028)	15,871	(45)	(50)
19.3 Commercial auto no-fault (personal injury protection).....						127	127					
19.4 Other commercial auto liability.....	1,976,247	2,168,521		942,389	2,088,751	1,557,251	2,477,825	94,132	93,678	168,411	279,210	32,910
21.1 Private passenger auto physical damage.....		(343)			861	3,832	(10,053)		(161)	238	(59)	2
21.2 Commercial auto physical damage.....	354,008	384,972		172,936	190,599	186,336	2,330	2,542	3,241	2,580	49,396	5,872
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	121,713	127,536		63,936	16,787	16,563	1,848		(185)	2,587	17,449	2,048
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).....	37,540,267	39,299,333	41,651	18,734,777	19,132,808	17,128,151	14,989,097	730,424	824,210	1,892,591	4,680,955	658,304

**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 through 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 \$.....243,498.

(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)**



NAIC Group Code.....0140    NAIC Company Code....37877    BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA    DURING THE YEAR

19.DC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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						
2.1 Allied lines.....						8			(4)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	294,793	298,079		130,656	7,435	4,850	(1,920)		(245)	4,505	46,702	8,006
5.2 Commercial multiple peril (liability portion).....	113,487	114,522		45,994	798,781	883,138	357,293	102,646	101,672	43,720	18,153	2,885
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,312	7,442		3,688	459	405	4,424	4,075	4,040	36	709	153
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,784	2,482		1,970							421	100
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.....												
16. Workers' compensation.....	94,956	100,047		26,926	1,406	(13,192)	59,486	150	1,626	14,321	7,369	3,930
17.1 Other liability-occurrence.....	10,279	9,965		7,029		125	5,366		102	4,134	1,489	240
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	5,983	5,521		3,422		306	4,135		269	2,799	908	169
19.1 Private passenger auto no-fault (personal injury protection).....									(1)			
19.2 Other private passenger auto liability.....		224		(224)		175	(426)		(92)	44	7	(17)
19.3 Commercial auto no-fault (personal injury protection).....	1,210	821		712		103	417		(1)	52	167	26
19.4 Other commercial auto liability.....	131,242	91,946		80,916	16,326	61,258	80,654	706	6,550	17,437	2,847	
21.1 Private passenger auto physical damage.....						(65)	(763)		(1)	1		
21.2 Commercial auto physical damage.....	26,508	18,031		16,883	19,303	19,343	(427)	418	471	124	3,614	603
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,196	9,118		3,814	6,912	5,396	129		(47)	221	1,478	220
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).....	696,750	658,198	0	321,786	850,622	961,855	508,368	107,289	108,495	76,507	98,454	19,162

**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 through 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 \$....4,487.

(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)**



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		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.....	1,130	1,126		92	12,152	12,170	33	64	62	23	369	23
2.1 Allied lines.....	3,848	3,814		541	58,039	58,101	111		3	67	1,122	77
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	9,319,548	9,755,031		4,622,205	4,287,754	4,961,057	1,648,544	93,865	86,309	135,614	1,107,478	186,972
5.1 Commercial multiple peril (non-liability portion).....	968,952	934,585		415,951	125,393	83,124	12,055	4,137	4,748	10,871	203,986	19,446
5.2 Commercial multiple peril (liability portion).....	373,939	393,373		143,866	520,606	624,281	1,509,783	63,388	69,488	122,882	72,568	7,501
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	343,685	341,746		165,903	99,070	97,841	32,160	453	(221)	1,272	37,272	7,008
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	14,483	15,985		7,075		(106)	60		1	165	1,953	289
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.....												
16. Workers' compensation.....	1,260,200	1,234,897		484,199	586,495	1,422,996	3,070,960	140,421	164,664	171,995	151,885	105,054
17.1 Other liability-occurrence.....	391,182	406,040		162,102	51,000	34,041	29,116	4,394	3,892	10,190	30,465	7,902
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	2,785	2,836		935		(380)	1,631		(254)	2,554	476	56
19.1 Private passenger auto no-fault (personal injury protection).....	6,389,008	5,941,528		1,794,520	6,865,756	6,144,600	101,371	92,789	121,399	70,702	605,769	130,120
19.2 Other private passenger auto liability.....	18,335,499	17,010,014		5,056,654	8,784,972	15,906,639	14,317,732	120,332	507,773	681,780	1,744,866	373,286
19.3 Commercial auto no-fault (personal injury protection).....	81,141	83,611		34,131	54,037	42,694	35,641	1,696	2,784	4,019	13,757	1,628
19.4 Other commercial auto liability.....	502,941	540,219		206,551	308,226	458,886	626,751	35,101	40,014	37,472	88,399	10,088
21.1 Private passenger auto physical damage.....	10,391,718	9,543,315		2,989,064	8,182,813	8,340,708	525,193	20,466	38,719	31,451	989,802	211,745
21.2 Commercial auto physical damage.....	114,243	116,292		49,166	65,833	55,755	250	1,379	1,680	713	19,526	2,294
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		57				2	27				75	
27. Boiler and machinery.....	45,069	44,055		18,451		645	1,372		(36)	863	10,056	905
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).....	48,539,371	46,368,524	0	16,151,406	30,002,146	38,243,054	21,912,790	578,485	1,041,025	1,282,633	5,079,824	1,064,394

**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 through 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 \$.....381,123.

(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.DE

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



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

BUSINESS IN THE STATE OF    FLORIDA    DURING THE YEAR

19.FL

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	1		
2.1 Allied lines.....									(1)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	(2,366)	(2,366)			(317)	242	(390)		(3,159)	867		
5.2 Commercial multiple peril (liability portion).....					1,081,036	(296,518)	547,177	368,820	182,925	516,927		1,000
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						2	(1)		1	3		
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.....												
16. Workers' compensation.....					(14,290)	(22,411)	207,040	2,898	4,113	6,577		
17.1 Other liability-occurrence.....						(618)	6,444		(1,265)	7,145		
17.2 Other liability-claims-made.....						(1)	6		3	6		
17.3 Excess workers' compensation.....												
18. Products liability.....						(11,424)	34,126		(36,844)	104,599		
19.1 Private passenger auto no-fault (personal injury protection).....					261	(48,570)						
19.2 Other private passenger auto liability.....					(18,162)	(18,220)	(2,614)		(2,068)	1,158		
19.3 Commercial auto no-fault (personal injury protection).....						735	14,405		(364)	396		
19.4 Other commercial auto liability.....					145,528	199,399	653,191	125,655	106,675	12,634		
21.1 Private passenger auto physical damage.....					(3,014)	(11,494)	(13,667)		31	31		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									1	1		
27. Boiler and machinery.....						56	(40)		(14)	100		
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).....	(2,366)	(2,366)	0	0	1,191,042	(208,822)	1,445,680	497,373	250,035	650,448	0	1,000

**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 through 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)**



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		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	81,888	76,754		34,494	2,850	4,868	3,573		29	1,460	13,258	2,441
2.1 Allied lines.....	123,720	102,135		57,099	431,143	458,324	28,798	2,568	2,866	1,683	19,004	4,670
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	34,966,591	36,772,014		17,412,563	24,469,396	25,422,849	5,766,501	489,984	464,058	510,257	4,696,403	1,281,432
5.1 Commercial multiple peril (non-liability portion).....	3,933,472	3,794,408		1,813,897	2,077,389	1,678,894	590,952	62,626	60,845	54,175	681,939	92,862
5.2 Commercial multiple peril (liability portion).....	2,552,474	2,610,747		1,124,315	1,008,160	1,029,277	2,712,515	402,298	391,481	1,012,891	443,743	50,425
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	646,611	668,717		303,985	355,514	356,439	58,648	1,940	593	2,281	77,932	25,562
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	77,590	82,055		30,049		(757)	670		(96)	759	11,790	1,571
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.....												
16. Workers' compensation.....	35,407	30,306		6,428	3,981	12,597	18,207	98	4,886	7,135	2,946	868
17.1 Other liability-occurrence.....	1,071,736	1,077,474		503,948	219,347	223,738	398,353	85,463	109,255	208,119	114,290	33,144
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	88,134	81,491		41,521		(1,468)	35,002		1,961	40,765	14,747	3,525
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	18,098,482	16,018,520		5,699,720	12,808,707	14,523,624	13,490,056	634,565	940,717	1,248,985	2,418,025	582,471
19.3 Commercial auto no-fault (personal injury protection).....						(1,147)	555					
19.4 Other commercial auto liability.....	1,450,497	1,611,440		720,110	1,247,134	1,633,539	2,106,360	56,647	53,483	148,368	225,918	37,264
21.1 Private passenger auto physical damage.....	11,083,745	9,788,627		3,670,525	5,290,608	5,631,114	450,530	20,017	39,091	47,058	1,458,309	359,416
21.2 Commercial auto physical damage.....	329,874	370,502		171,346	375,922	374,641	18,637	1,055	1,579	2,437	50,582	7,493
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		56				(6)	25				3	(1)
27. Boiler and machinery.....	172,245	171,892		76,664	15,659	18,900	7,498	122	(202)	3,643	30,043	4,135
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).....	74,712,466	73,257,138	0	31,666,664	48,305,810	51,365,426	25,686,880	1,757,383	2,070,546	3,290,016	10,258,932	2,487,278

**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 through 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 \$....496,792.

(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)**



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.....	2,863,215	2,875,598		1,446,683	4,954,171	3,722,645	1,064,713	107,880	104,305	43,334	416,570	90,804
2.1 Allied lines.....	4,060,683	3,980,326		2,005,684	16,279,841	18,535,674	5,555,608	263,373	261,680	54,235	590,136	124,775
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(29)	(2)		(2)			
4. Homeowners multiple peril.....	571,237,699	605,576,274		291,700,738	309,577,362	301,811,247	101,668,906	8,446,350	7,461,710	9,233,091	70,515,014	11,638,282
5.1 Commercial multiple peril (non-liability portion).....	101,538,080	101,892,627		50,411,495	50,327,410	45,635,493	17,290,235	1,091,227	1,049,535	1,522,707	18,469,805	2,108,934
5.2 Commercial multiple peril (liability portion).....	54,396,044	55,142,945		25,858,611	26,473,468	28,881,284	87,544,863	8,520,169	8,723,569	24,095,614	9,837,281	1,224,403
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	20,670,039	20,926,123		9,742,403	8,407,266	8,152,793	1,828,457	145,788	101,611	77,087	2,299,840	437,935
10. Financial guaranty.....												
11. Medical professional liability.....						(23)	69		(32)	90		
12. Earthquake.....	5,597,593	5,992,641		2,794,492		7,197	100,065	9,472	4,612	64,985	794,548	151,275
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.....												
16. Workers' compensation.....	24,120,335	25,342,980	607,982	9,890,478	13,912,994	14,169,920	45,398,150	1,527,263	1,762,439	4,108,198	2,409,526	1,025,952
17.1 Other liability-occurrence.....	22,766,637	23,240,299		10,748,204	3,507,052	1,925,567	9,211,663	760,555	1,250,501	3,332,588	2,129,263	477,315
17.2 Other liability-claims-made.....						(5)	61		19	65		
17.3 Excess workers' compensation.....												
18. Products liability.....	1,828,830	1,810,364		810,161	17,037	178,095	1,069,725	21,044	61,823	1,010,592	321,787	41,156
19.1 Private passenger auto no-fault (personal injury protection).....	34,417,877	33,209,015		9,020,130	28,685,966	28,646,564	74,924,174	473,344	613,482	742,216	3,654,751	896,187
19.2 Other private passenger auto liability.....	468,258,307	442,730,303		124,065,329	290,840,612	368,917,658	304,842,222	6,731,104	12,818,196	20,654,134	51,894,981	12,397,666
19.3 Commercial auto no-fault (personal injury protection).....	662,790	720,118		297,995	290,468	216,617	941,700	8,894	10,521	47,969	98,608	12,498
19.4 Other commercial auto liability.....	33,149,713	34,367,578		15,829,291	26,577,308	27,175,062	46,372,972	1,417,007	1,518,666	2,950,723	5,367,926	836,366
21.1 Private passenger auto physical damage.....	414,167,611	386,293,483		111,674,647	254,499,311	254,936,696	10,877,463	948,285	1,533,074	1,236,629	45,327,470	10,623,851
21.2 Commercial auto physical damage.....	9,741,487	9,983,955		4,680,143	7,992,348	7,943,943	290,055	68,608	91,436	63,938	1,566,492	209,427
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,483	1,860		34	61	(29)	113	50	47	2	1,015	1,087
27. Boiler and machinery.....	4,506,247	4,646,811		2,198,660	2,877,864	1,640,881	511,248	81,119	72,364	97,633	831,876	99,631
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).....	1,773,984,670	1,758,733,300	607,982	673,175,178	1,045,220,539	1,112,497,250	709,492,460	30,621,532	37,439,556	69,335,830	216,526,889	42,397,544

**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 through 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 \$.....13,264,797.

(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)**



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

BUSINESS IN THE STATE OF    IOWA    DURING THE YEAR

19.1A

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												14,616
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(14)	231		(21)	285		
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.....												
16. Workers' compensation.....						(192)	146		(165)	106		
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.....												300
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						8	(18)					
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	(198)	359	0	(186)	391	0	14,916

**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 through 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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												160
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(64)	140		(66)	142		2,500
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.....												
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.....						1	(1)		3	4		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						20	(63)					
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	(43)	76	0	(63)	146	0	3,060

**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 through 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)**



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.....	11,466	10,186		5,704		(548)	1,736		4	187	2,195	278
2.1 Allied lines.....	15,394	12,935		7,866	17,869	32,631	16,878	4,370	4,391	219	2,921	356
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....											(1)	
5.1 Commercial multiple peril (non-liability portion).....	2,901,603	3,068,368		1,390,513	911,106	956,179	2,854,479	130,344	130,206	40,590	626,127	68,949
5.2 Commercial multiple peril (liability portion).....	2,023,607	1,973,802		1,030,861	(348,614)	269,610	2,559,551	138,182	152,771	649,935	404,463	46,428
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	114,917	116,186		53,247	85,842	75,456	22,196	1,275	992	511	10,887	2,625
10. Financial guaranty.....												
11. Medical professional liability.....									(10)	11		
12. Earthquake.....	23,061	21,131		10,406							4,680	478
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.....												
16. Workers' compensation.....	68,212	48,209		25,126	3,760	4,941	274,541	10,857	20,810	39,971	8,396	1,543
17.1 Other liability-occurrence.....	119,839	112,004		63,855	331	(4,241)	21,495		2,613	19,856	20,922	2,789
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	24,035	21,522		7,145		2,295	9,016		1,993	10,979	5,664	573
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	363,133	357,288		163,809	142,147	338,392	434,051	112	2,173	15,314	28,340	8,746
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	304,074	271,392		155,476	22,958	48,888	105,219		959	17,511	61,830	7,912
21.1 Private passenger auto physical damage.....	449,930	430,125		207,794	278,067	292,170	3,861	2,495	6,137	6,988	33,720	10,911
21.2 Commercial auto physical damage.....	62,499	57,039		31,317	(9,532)	2,152	13,342	17	118	358	13,447	1,665
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....							1					
27. Boiler and machinery.....	132,907	139,610		61,549	50,376	40,300	21,200		(168)	2,777	29,318	3,198
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).....	6,614,677	6,639,797	0	3,214,668	1,154,310	2,058,225	6,337,577	287,652	322,989	805,207	1,252,909	156,451

**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 through 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 \$.....33,365.

(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)**



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

BUSINESS IN THE STATE OF    INDIANA    DURING THE YEAR

19'61

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.....	5,030	5,701		2,226	522	1,490	1,093	175	193	90	757	72
2.1 Allied lines.....	8,161	8,334		3,744	24,151	24,126	140	43	83	115	1,202	118
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	312,555	322,340		169,413	52,104	42,486	10,334	1,971	937	5,753	53,848	4,547
5.2 Commercial multiple peril (liability portion).....	230,038	207,184		141,472	116,678	57,923	78,710	25,632	20,236	110,049	36,575	3,341
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	130,328	132,960		60,773	180,490	180,930	12,344	1,461	1,159	584	13,298	1,960
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	10,390	10,366		4,467							1,654	151
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.....												
16. Workers' compensation.....	69,804	81,514		34,791	19,823	8,301	49,718	553	2,215	11,250	5,171	1,866
17.1 Other liability-occurrence.....	158,894	152,270		49,327	56,199	48,523	14,814		4,825	16,090	11,158	2,319
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	10,050	9,272		3,203		387	2,361		969	3,141	1,674	152
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,638,129	1,649,033		381,633	1,130,217	1,390,585	810,559	28,017	41,684	67,955	98,497	24,976
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	57,628	71,553		30,239	27,910	(9,005)	43,990		(519)	6,328	8,189	904
21.1 Private passenger auto physical damage.....	888,076	882,315		209,043	767,002	763,613	27,300	964	1,948	3,251	53,726	13,504
21.2 Commercial auto physical damage.....	19,668	23,683		10,038	19,332	19,148	(666)		50	169	2,717	302
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	(1,406)	11,043		14,089	2,341	1,352	455		(121)	836	4,181	357
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).....	3,537,345	3,567,568	0	1,114,458	2,396,769	2,529,859	1,051,152	58,816	73,659	225,611	292,647	54,569

**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 through 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 \$....41,410.

(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)**



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

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

19.KS

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												520
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(9)	111		(5)	88		
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.....												
16. Workers' compensation.....						270	479		311	378		4,370
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....							(1)					
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.....						68	(69)					
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	329	520	0	306	466	0	4,890

**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 through 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)**



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.....	11,761	15,583		7,279		(75)	202		37	259	1,713	660
2.1 Allied lines.....	17,916	17,302		11,406	142,347	91,282	248	4,184	4,205	301	2,700	1,091
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,230,432	1,200,604		653,197	221,744	210,938	49,525	14,696	14,741	18,093	208,670	69,888
5.2 Commercial multiple peril (liability portion).....	791,497	792,751		420,697	147,621	30,459	1,453,785	73,315	82,120	336,487	135,024	43,121
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	259,189	257,225		115,383	188,649	184,219	14,009	2,675	2,120	1,136	29,102	16,566
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	73,823	77,880		38,040							13,274	4,244
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.....												
16. Workers' compensation.....	9,196	9,525		4,492	96	(2,529)	15,363		(77)	4,283	820	497
17.1 Other liability-occurrence.....	279,736	288,786		133,428	67,262	56,180	658,579	12,524	31,025	86,910	37,458	16,662
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	21,545	19,095		8,578		1,111	6,538		1,774	9,244	3,195	1,158
19.1 Private passenger auto no-fault (personal injury protection).....	4,068,604	4,509,169		921,058	2,071,256	2,036,520	(1,110,408)	34,210	31,611	80,587	468,599	259,045
19.2 Other private passenger auto liability.....	15,180,375	16,373,797		3,478,776	15,814,970	14,063,873	15,298,594	365,731	460,204	1,272,800	1,708,644	960,662
19.3 Commercial auto no-fault (personal injury protection).....	17,196	17,104		8,699	38,763	(117,560)	10,367	157	158	1,105	2,649	939
19.4 Other commercial auto liability.....	623,740	630,719		311,803	224,782	205,660	357,164	26,967	29,559	52,260	95,735	34,646
21.1 Private passenger auto physical damage.....	8,663,216	9,429,393		1,996,753	6,096,377	5,966,173	173,325	47,390	51,802	26,733	976,581	550,168
21.2 Commercial auto physical damage.....	197,706	200,017		99,159	70,691	68,581	(1,015)	457	1,007	1,347	29,751	11,087
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	2					
27. Boiler and machinery.....	66,573	67,472		36,700	14,473	14,121	986	2,068	2,013	1,344	11,424	3,845
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).....	31,512,505	33,906,422	0	8,245,448	25,099,031	22,808,954	16,927,264	584,374	712,299	1,892,889	3,725,339	1,974,279

**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 through 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 \$.....166,302.

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

19.KY

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



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

BUSINESS IN THE STATE OF    LOUISIANA    DURING THE YEAR

19.LA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(5)	(2)		(6)	(1)		
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.....												
16. Workers' compensation.....						11	14		9	10		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(6)	(2)		(5)	(1)		
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	10	0	(2)	8	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 through 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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												15,185
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(6,526)	119,589		(4,689)	86,517		
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.....												
16. Workers' compensation.....						(226)	(73)		(220)	(62)		
17.1 Other liability-occurrence.....						(113)	2,053		(82)	1,562		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(2)			4	7		
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	(6,867)	121,569	0	(4,987)	88,024	0	15,185

**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 through 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)**



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

BUSINESS IN THE STATE OF    MARYLAND    DURING THE YEAR

19.MD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	11,149	10,237		6,822	6,545	6,516	147		(46)	241	1,972	227
2.1 Allied lines.....	15,228	12,608		8,144	68,086	68,039	195	455	412	292	2,652	316
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	27,168,944	28,531,563		13,557,624	15,126,635	13,831,040	3,834,795	327,165	289,258	410,334	3,300,014	568,263
5.1 Commercial multiple peril (non-liability portion).....	4,065,076	3,979,617		1,976,498	1,040,265	678,470	42,911	30,935	25,695	60,669	774,723	84,877
5.2 Commercial multiple peril (liability portion).....	2,533,844	2,601,581		1,093,721	2,127,115	2,544,451	4,297,441	743,594	761,553	1,081,451	495,062	52,468
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,396,155	1,405,175		677,402	534,013	460,759	160,147	7,497	4,520	5,354	156,819	29,774
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	98,459	101,908		43,980		(618)	281		(90)	904	14,149	2,074
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.....												
16. Workers' compensation.....	3,617,300	3,779,461		1,448,345	1,748,673	2,527,779	8,937,887	229,985	305,131	653,437	403,303	254,949
17.1 Other liability-occurrence.....	1,151,851	1,178,464		525,503	(75,379)	(68,114)	184,176	52,926	69,604	167,299	112,757	24,242
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	102,545	99,296		47,404	6,037	2,367	46,708	355	1,796	56,748	20,275	2,138
19.1 Private passenger auto no-fault (personal injury protection).....					(4,433)	(4,367)	(5)		(24)	43		
19.2 Other private passenger auto liability.....	(4)	425		(429)	(1,385)	1,983	(6,470)		(2,181)	1,364	8	(33)
19.3 Commercial auto no-fault (personal injury protection).....	74,754	75,235		35,522	46,122	51,297	46,469	55	318	4,569	13,038	1,552
19.4 Other commercial auto liability.....	3,404,948	3,388,237		1,616,697	2,867,486	1,866,197	2,645,005	54,187	63,098	259,887	599,753	70,857
21.1 Private passenger auto physical damage.....					(564)	(1,856)	(16,862)	17	38	109		
21.2 Commercial auto physical damage.....	800,647	781,416		376,523	855,317	802,306	34,878	6,740	8,397	4,663	141,424	16,679
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	190,841	199,354		94,270	45,160	91,558	50,193		(722)	4,494	37,420	4,025
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	44,631,737	46,144,577	0	21,508,026	24,389,693	22,857,807	20,257,896	1,453,911	1,526,757	2,711,858	6,073,369	1,112,408

**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 through 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 \$.....242,568.

(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)**



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.....	1,320	1,093		554		(31)	28		1	19	220	100
2.1 Allied lines.....	713	617		271		(9)	13		2	10	140	61
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	67,334	65,554		35,497	41,163	39,211	113	15,675	15,447	1,434	10,008	1,623
5.2 Commercial multiple peril (liability portion).....	18,997	18,097		8,734		(25,978)	28,939	5,913	3,782	11,296	2,860	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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	11,959	10,641		7,021		386	4,269		547	3,578	1,887	338
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,062	1,095		770		(179)	15,586		25	556	157	23
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	73,786	69,639		33,676	30,677	(21,842)	22,212	10,840	11,353	2,544	4,393	3,087
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	25,070	30,449		12,437	41,790	27,170	17,527		(305)	2,343	3,315	1,025
21.1 Private passenger auto physical damage.....	115,951	111,192		56,972	72,519	72,651	(2,844)	612	1,343	1,415	7,280	3,939
21.2 Commercial auto physical damage.....	7,538	9,317		3,337	34,067	37,494	3,164	17	37	57	806	223
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	4					
27. Boiler and machinery.....	3,380	3,467		1,610		(176)	84		(16)	82	485	83
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).....	327,110	321,161	0	160,879	220,216	128,698	89,095	33,057	32,216	23,334	31,551	10,911

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,286.

(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.ME

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



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.....	6,206	6,265		2,677		9	89		(14)	134	1,068	98
2.1 Allied lines.....	21,769	19,830		8,987	5,718	5,857	333		68	306	3,762	345
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,813,412	7,854,539		4,126,730	4,244,875	3,618,381	1,577,621	154,516	150,492	105,888	713,578	138,920
5.1 Commercial multiple peril (non-liability portion).....	1,526,593	1,576,408		779,207	175,788	235,420	82,308	8,698	7,137	22,724	287,419	28,321
5.2 Commercial multiple peril (liability portion).....	493,683	514,112		258,264	207,939	217,165	432,855	62,040	41,563	238,721	93,109	9,256
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	221,774	225,896		107,471	136,938	127,732	18,453	532	39	810	18,701	4,125
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,727	4,594		3,164		11	18		5	28	618	81
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.....												
16. Workers' compensation.....	118,260	89,383		41,259	25,658	12,914	77,372	4,799	10,648	16,857	12,964	3,531
17.1 Other liability-occurrence.....	236,952	237,384		117,573	4,391	3,225	139,727	5,406	6,174	12,734	14,419	4,271
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	6,888	6,987		2,700		(324)	2,442		(28)	2,956	1,253	118
19.1 Private passenger auto no-fault (personal injury protection).....	5,385	5,845		2,886	1,210,210	357,354	66,854,901	16,227	16,227		360	33
19.2 Other private passenger auto liability.....	353,678	371,740		150,926	80,686	172,881	205,391	173	(1,176)	17,503	18,566	6,125
19.3 Commercial auto no-fault (personal injury protection).....	73,175	87,904		35,139	48,881	67,164	483,872		311	5,410	6,660	(819)
19.4 Other commercial auto liability.....	118,413	140,156		57,511	14,356	142,625	328,989	36,230	36,759	10,409	19,219	93,208
21.1 Private passenger auto physical damage.....	459,700	458,645		217,203	217,220	229,127	2,836	1,925	5,856	7,969	33,135	8,607
21.2 Commercial auto physical damage.....	106,725	121,739		45,013	119,433	119,341	(3,961)	56	302	736	17,104	1,838
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1)	5					
27. Boiler and machinery.....	91,930	96,993		45,760		(25)	1,440		(146)	1,978	17,027	1,725
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).....	11,659,270	11,818,420	0	6,002,470	6,492,093	5,308,856	70,204,691	290,602	274,217	445,163	1,258,962	299,783

**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 through 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 \$.....70,116.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,118
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						125	(3,919)		104	(3,181)		
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.....												
16. Workers' compensation.....						(261)	213		(206)	132		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(2)	6			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	(138)	(3,700)	0	(102)	(3,039)	0	1,118

**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 through 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)**



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

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

19.MO

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,560
5.1 Commercial multiple peril (non-liability portion).....		(9)									(37)	
5.2 Commercial multiple peril (liability portion).....						(319)	1,594		(309)	1,298		
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.....												
16. Workers' compensation.....						1,614	10,294		2,797	6,650		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(16)	22		(18)	35		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						1	(1)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						135	(127)					
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	0	0	1,415	11,782	0	2,470	7,983	(37)	1,560

**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 through 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)**



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

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

19.MS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	1,292,911	1,332,875		638,499	770,065	600,741	33,349	7,482	7,212	7,598	166,159	53,028
2.1 Allied lines.....	1,547,544	1,598,646		767,547	639,027	625,613	59,623	11,624	11,313	9,184	197,688	62,729
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	28,363,937	29,908,516		14,588,307	13,066,848	10,787,772	4,083,129	349,401	295,868	442,326	3,527,929	1,128,656
5.1 Commercial multiple peril (non-liability portion).....	6,461,159	6,620,826		2,768,521	1,500,246	1,832,962	831,591	89,359	88,745	99,185	1,256,331	220,800
5.2 Commercial multiple peril (liability portion).....	3,776,267	3,890,530		1,630,740	2,789,560	168,137	5,512,597	567,199	585,485	1,566,799	722,521	129,535
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	823,442	812,970		383,178	419,676	404,877	49,245	3,779	2,247	3,090	89,822	31,158
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	974,880	1,069,547		490,376		(23,700)	6,359		(939)	11,879	132,018	38,734
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.....												
16. Workers' compensation.....	614,806	857,899		287,005	1,119,749	(137,952)	2,376,945	105,286	102,117	145,913	69,741	39,933
17.1 Other liability-occurrence.....	943,562	944,789		414,018	143,766	89,390	822,808	116,260	162,017	199,976	107,157	40,503
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	97,602	107,777		37,798		324	38,205		7,218	62,709	19,153	3,551
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	20,956,451	21,482,078		5,018,511	16,367,686	18,073,280	15,027,812	439,190	596,034	1,293,911	2,535,376	859,776
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,300,328	2,309,747		999,285	1,249,358	1,792,187	4,675,302	86,450	105,972	191,255	411,697	81,186
21.1 Private passenger auto physical damage.....	16,631,378	17,044,005		3,953,130	9,776,119	9,579,365	305,395	41,658	54,663	44,790	2,001,084	687,049
21.2 Commercial auto physical damage.....	753,863	771,167		337,326	677,235	671,825	10,069	2,342	4,607	5,317	135,858	27,283
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	339,782	355,896		142,459	16,388	15,426	23,177	17,232	16,379	7,885	65,660	11,105
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).....	85,877,912	89,107,268	0	32,456,700	48,535,723	44,480,247	33,855,606	1,837,262	2,038,938	4,091,817	11,438,194	3,415,026

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....457,815.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												.20
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(21)	296		(16)	226		1,900
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.....												
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.....					(153)	(152)	(1)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						25	(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	(153)	(148)	236	0	(16)	226	0	1,920

DETAILS OF WRITE-INS

3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 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)**



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

BUSINESS IN THE STATE OF    NORTH CAROLINA    DURING THE YEAR

19.NC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	132,058	126,541		52,133	366,935	379,744	14,496	13,670	14,049	1,957	24,315	2,923
2.1 Allied lines.....	308,990	286,468		136,734	1,191,076	1,382,243	228,275	18,828	19,810	4,288	55,578	6,841
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	12,875,584	11,941,912		6,689,075	10,172,557	5,737,896	2,009,556	92,459	84,458	173,284	2,473,656	281,893
5.2 Commercial multiple peril (liability portion).....	3,910,269	3,944,229		1,865,134	1,175,470	862,480	2,411,574	353,042	19,002	1,164,889	779,374	84,864
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,453,095	3,439,153		1,604,903	1,327,295	1,314,216	316,754	20,111	11,447	15,132	370,714	75,543
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	42,947	42,211		10,967							8,719	954
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.....												
16. Workers' compensation.....	2,597,983	2,849,535	162,006	926,049	1,731,018	1,074,010	2,536,150	179,312	160,929	395,912	295,488	105,073
17.1 Other liability-occurrence.....	1,545,345	1,553,097		753,954	269,824	(233,148)	457,188	8,673	24,824	216,936	201,293	33,562
17.2 Other liability-claims-made.....						7	31			17	44	
17.3 Excess workers' compensation.....												
18. Products liability.....	200,720	201,917		44,559		4,870	62,038		7,789	74,574	42,257	4,477
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	95,507,295	83,441,352		25,787,843	49,077,362	60,300,182	39,837,374	658,708	1,164,277	2,429,411	11,097,780	2,132,866
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,205,647	2,306,989		994,769	2,638,436	1,071,503	1,024,072	65,167	75,786	143,647	419,201	48,249
21.1 Private passenger auto physical damage.....	110,990,078	94,682,026		30,718,737	42,345,747	43,225,060	1,911,047	118,498	259,891	261,806	12,357,598	2,486,533
21.2 Commercial auto physical damage.....	661,473	683,863		299,037	775,158	775,526	41,432	2,284	3,759	4,418	123,878	14,369
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	670,429	650,149		330,723	187,839	316,925	145,850		(974)	13,332	130,378	14,635
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).....	235,101,913	206,149,442	162,006	70,214,617	111,258,717	116,211,514	50,995,837	1,530,752	1,845,064	4,899,630	28,380,229	5,292,782

**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 through 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 \$.....1,941,601.

(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)**



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.....												
2.5 Private flood.....												
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.....												
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	(4)					
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	(4)	0	0	0	0	872

**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 through 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)**



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

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

19.NE

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,605
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(3)	63		(2)	43		
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.....												
16. Workers' compensation.....						(43)	(6)		(39)	(4)		
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.....						12	(25)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(34)	32	0	(41)	39	0	1,605

**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 through 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)**



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

BUSINESS IN THE STATE OF    NEW HAMPSHIRE    DURING THE YEAR

19.NH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	4,510	3,561		3,633		11	58		(46)	118	680	73
2.1 Allied lines.....	5,546	4,025		3,662		(1)	60		(24)	98	886	90
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,135,400	2,278,409		1,092,618	1,446,259	1,542,023	569,981	8,092	4,482	33,557	222,839	42,160
5.1 Commercial multiple peril (non-liability portion).....	373,261	367,079		191,788	100,216	88,656	(2,349)	5,395	4,766	5,465	66,938	7,869
5.2 Commercial multiple peril (liability portion).....	144,268	152,200		81,623	37,297	45,905	200,772	64,408	58,561	69,249	25,142	3,018
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	77,337	80,917		38,459	32,882	32,919	10,474	998	830	271	7,613	1,528
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	14,562	14,876		4,089		(5)	17		1	68	2,960	248
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.....												
16. Workers' compensation.....	34,645	31,031	896	21,957	4,210	26,134	26,134	(268)	4,810	3,169	1,020	1,020
17.1 Other liability-occurrence.....	99,915	104,720		50,236	3,443	15,186	18,552	1,041	8,208	7,131	1,894	1,894
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	2,493	2,338		949	(720)	1,572	1,572	(263)	3,235	576	42	42
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	40,757	83,137		5,425	168,435	26,345	32,453	8,755	4,591	15,532	2,924	1,141
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	66,032	71,331		37,091	94,097	71,317	42,803	36	(575)	5,356	10,050	1,191
21.1 Private passenger auto physical damage.....	25,873	45,732		3,341	35,175	28,765	(1,597)	2,664	2,573	40	1,454	645
21.2 Commercial auto physical damage.....	17,080	19,303		9,745	7,823	7,968	(703)		31	135	2,706	313
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	17,023	17,701		8,640	6,435	6,392	247		(65)	409	3,093	380
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).....	3,058,702	3,276,360	896	1,553,256	1,932,062	1,868,971	898,474	90,348	75,635	146,551	358,161	61,612

**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 through 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 \$.....23,601.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												3,094
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(18)	326		(12)	216		
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.....												
16. Workers' compensation.....						114	222		142	168		
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	96	548	0	130	384	0	3,094

**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 through 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)**



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19.NV

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....		1,579				(34)	5		11	2		4,340
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(53)	190		(31)	382		
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(5)	10		(4)	31		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						5	(8)		(2)	7		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(49)	(553)					
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	0	0	(136)	(356)	0	(26)	422	0	4,340

**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 through 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)**



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.....	106,711	82,689		72,818	61,107	51,170	13,569	18,970	16,218	7,236	17,004	2,108
2.1 Allied lines.....	137,272	131,437		70,366	87,326	84,455	8,600	27,313	22,430	7,099	12,752	2,691
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	30,153,851	31,830,060		15,330,001	12,727,650	11,046,668	6,770,182	568,201	518,351	464,579	3,760,302	684,278
5.1 Commercial multiple peril (non-liability portion).....	3,277,438	3,490,096		1,601,385	442,660	272,954	(2,763)	17,937	19,031	60,420	546,189	73,241
5.2 Commercial multiple peril (liability portion).....	5,823,215	5,700,428		2,701,849	2,540,187	5,899,890	23,120,485	979,687	1,517,900	4,322,720	973,495	130,568
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,017,448	1,010,322		492,486	466,497	460,239	66,905	22,878	21,095	3,564	112,492	23,297
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	14,016	51,540		20,033		(207)	132		(77)	531	1,167	171
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.....												
16. Workers' compensation.....	518,948	386,162	1,514	249,350	91,709	54,379	107,176	3,681	9,784	35,930	40,717	72,262
17.1 Other liability-occurrence.....	1,234,259	1,341,133		600,928	360,183	(155,286)	1,986,836	58,091	142,340	307,070	104,678	27,641
17.2 Other liability-claims-made.....						(4)	13		(1)	7		
17.3 Excess workers' compensation.....												
18. Products liability.....	86,641	84,834		43,915		27,115	105,846		4,180	104,332	14,199	2,043
19.1 Private passenger auto no-fault (personal injury protection).....	14,934	25,895		3,074	32,331	(14,965)	262,397	26,396	(34,776)	120,437	4,848	(112)
19.2 Other private passenger auto liability.....	42,152	75,042		9,254	574,015	80,926	1,366,919	86,707	14,863	123,767	14,528	(438)
19.3 Commercial auto no-fault (personal injury protection).....	191,927	219,786		81,652	43,063	82,941	162,420	5,044	5,723	16,203	28,559	4,239
19.4 Other commercial auto liability.....	3,235,627	3,649,720		1,390,829	4,742,096	4,015,215	8,140,473	319,561	345,684	545,845	487,029	72,024
21.1 Private passenger auto physical damage.....	29,599	53,035		6,435	101,693	110,440	(13,485)	97	(1,696)	1,903	10,563	(372)
21.2 Commercial auto physical damage.....	501,042	580,550		222,994	416,396	407,701	(16,493)	10,933	11,655	3,672	74,004	11,083
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....									(1)			
27. Boiler and machinery.....	117,249	130,068		57,092	21,672	18,759	32,873	342	322	2,589	19,522	2,591
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).....	46,502,329	48,842,797	1,514	22,954,461	22,708,585	22,442,390	42,112,085	2,145,838	2,613,025	6,127,904	6,222,048	1,107,315

**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 through 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 \$.....339,458.

(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.NY

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



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.....	47,210	46,525		23,601	62,785	82,873	20,864	1,067	1,108	822	8,159	(458)
2.1 Allied lines.....	52,998	53,208		26,446	1,839,680	1,067,229	499,654	9,180	9,227	948	9,023	(526)
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(16)	(1)		(2)			
4. Homeowners multiple peril.....	100,382,927	105,772,089		52,080,607	46,017,409	44,700,592	13,228,941	1,152,466	1,053,876	1,494,227	12,150,009	(1,174,824)
5.1 Commercial multiple peril (non-liability portion).....	12,102,953	13,151,789		6,301,051	3,486,798	2,047,684	1,684,947	106,081	80,203	216,325	2,155,746	(171,427)
5.2 Commercial multiple peril (liability portion).....	4,396,792	4,494,748		2,112,313	1,970,713	769,984	6,647,364	1,000,596	1,207,446	2,717,126	799,908	(53,816)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,052,400	3,104,782		1,472,480	929,244	904,433	229,758	13,588	8,066	8,769	352,128	(30,531)
10. Financial guaranty.....												
11. Medical professional liability.....									(3)	1		
12. Earthquake.....	662,415	707,157		332,656		(1,636)	4,006	9,472	8,734	9,170	82,731	(8,256)
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.....												
16. Workers' compensation.....						(263)	1,660	58	379	379	(25)	(2)
17.1 Other liability-occurrence.....	3,241,319	3,372,326		1,621,546	455,493	116,295	334,158	15,702	51,255	323,916	210,634	(35,451)
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	183,532	173,567		100,045		35,331	109,261	1,848	7,543	96,944	32,080	(1,624)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,106,888	1,168,354		256,464	567,207	542,761	548,047	23,707	15,813	68,847	120,108	(12,660)
19.3 Commercial auto no-fault (personal injury protection).....						1	1,000				(31)	
19.4 Other commercial auto liability.....	2,447,184	2,515,742		1,222,832	1,225,876	1,291,902	1,988,176	67,362	80,882	190,972	382,478	(28,995)
21.1 Private passenger auto physical damage.....	659,899	686,833		156,833	370,481	368,978	14,717	906	747	430	71,084	(8,779)
21.2 Commercial auto physical damage.....	1,089,853	1,120,291		541,130	689,081	680,785	7,481	4,431	7,573	6,898	169,169	(13,555)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						8	17		3	5		
27. Boiler and machinery.....	451,033	497,552		230,861	126,388	186,204	70,190	644	(907)	10,995	82,306	(6,232)
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).....	129,877,403	136,864,963	0	66,478,865	57,741,155	52,793,145	25,390,240	2,407,050	2,531,622	5,146,774	16,625,507	(1,547,136)

**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 through 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 \$.....895,046.

(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)**



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

BUSINESS IN THE STATE OF    OKLAHOMA    DURING THE YEAR

19.OK

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						5	(137)		5	(71)		
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.....												
16. Workers' compensation.....						(43)	11		(40)	8		
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.....	673,714	649,909		186,953	690,017	673,339	467,514	1,734	(8,220)	16,794	2,090	17,006
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	235,050	247,240		53,320	149,212	151,025	5,949	36	370	745	679	6,008
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).....	908,764	897,149	0	240,273	839,229	824,326	473,337	1,770	(7,885)	17,476	2,769	23,014

**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 through 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 \$.....17,369.

(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)**



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

BUSINESS IN THE STATE OF    OREGON    DURING THE YEAR

19. OR

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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												150
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(40)	(38)		(34)	(25)		
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.....												
16. Workers' compensation.....						(66)	102		(51)	78		2,775
17.1 Other liability-occurrence.....						4	(13)		2	(9)		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(38)	(75)					
19.2 Other private passenger auto liability.....						138	(508)		(41)	8		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(9)	(544)	(1,366)		3	3		
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	(9)	(546)	(1,898)	0	(121)	55	0	2,925

**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 through 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)**



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		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	133,481	139,493		71,396	2,511,211	629,970	86,849	17,973	17,412	3,257	20,900	3,203
2.1 Allied lines.....	151,748	152,078		81,130	1,315,977	1,706,803	408,427	21,691	21,556	2,987	22,290	3,543
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(13)	(1)					
4. Homeowners multiple peril.....	84,797,900	90,088,429		43,831,740	35,933,674	34,046,395	15,990,291	1,199,065	1,068,772	1,303,569	10,299,371	2,068,878
5.1 Commercial multiple peril (non-liability portion).....	9,419,084	9,771,379		4,347,675	4,956,356	5,591,109	1,584,039	94,106	85,095	141,932	1,580,560	221,261
5.2 Commercial multiple peril (liability portion).....	5,762,555	6,115,687		2,613,019	4,775,457	5,291,993	12,432,500	1,423,467	1,420,051	2,683,080	964,413	136,454
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,758,983	1,849,934		855,392	657,511	635,860	150,079	6,885	2,879	5,749	198,855	43,529
10. Financial guaranty.....												
11. Medical professional liability.....						(21)	50		(17)	70		
12. Earthquake.....	95,538	99,924		44,064		(872)	343		(65)	1,026	11,828	2,253
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.....												
16. Workers' compensation.....	7,582,329	7,893,737	401,915	3,125,412	3,945,280	4,490,112	10,018,421	423,555	431,852	1,290,452	674,310	189,343
17.1 Other liability-occurrence.....	3,234,016	3,315,316		1,371,256	567,195	533,133	693,820	30,291	72,045	348,120	302,694	71,741
17.2 Other liability-claims-made.....						(11)	6		1	8		
17.3 Excess workers' compensation.....												
18. Products liability.....	194,697	194,360		81,171	7,500	(40,647)	78,937	3,862	7,303	106,448	32,614	4,689
19.1 Private passenger auto no-fault (personal injury protection).....	23,866,232	22,648,923		6,263,689	18,481,709	20,142,937	8,838,206	303,722	478,737	468,180	2,567,329	504,669
19.2 Other private passenger auto liability.....	126,043,966	118,192,389		33,772,070	70,947,675	105,647,221	90,444,848	1,557,716	4,495,454	6,133,093	13,519,504	2,665,912
19.3 Commercial auto no-fault (personal injury protection).....	183,340	191,833		83,176	26,009	60,253	148,461	1,942	1,541	13,320	27,772	3,837
19.4 Other commercial auto liability.....	4,153,093	4,264,891		1,987,511	3,923,235	3,536,695	6,383,280	169,148	163,449	344,224	619,862	87,015
21.1 Private passenger auto physical damage.....	121,559,162	113,976,875		32,276,491	90,648,405	90,253,418	3,705,685	350,283	537,292	371,703	13,030,167	2,571,091
21.2 Commercial auto physical damage.....	1,313,717	1,333,748		616,006	980,740	955,561	12,887	9,346	11,891	8,340	194,167	27,489
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											924	1,055
27. Boiler and machinery.....	459,817	497,128		205,820	314,343	297,915	11,863		(1,344)	10,673	78,321	10,984
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).....	390,709,658	380,726,124	401,915	131,627,018	239,992,277	273,777,811	150,988,991	5,613,052	8,813,904	13,236,231	44,145,881	8,616,946

**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 through 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 \$.....3,276,055.

(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.PA

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



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.....	17,354	15,371		12,006	12,504	12,551	259		45	240	1,950	341
2.1 Allied lines.....	24,218	21,294		9,996	351,443	(3,906)	358	17,083	17,165	307	3,445	483
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,969,671	8,434,005		4,097,004	4,200,877	6,206,141	3,240,035	61,304	54,649	116,607	1,040,072	158,947
5.1 Commercial multiple peril (non-liability portion).....	1,199,931	1,143,868		574,615	119,822	(11,168)	1,154	1,582	360	18,591	147,430	23,716
5.2 Commercial multiple peril (liability portion).....	501,488	498,376		220,548	161,650	446,991	1,085,954	68,531	65,850	182,514	56,833	9,705
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	213,890	208,110		100,407	45,787	41,273	17,180	281	(76)	716	24,838	4,438
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	19,966	23,049		9,986		(112)	62		(7)	177	2,774	400
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.....												
16. Workers' compensation.....						173	273		196	211		100
17.1 Other liability-occurrence.....	241,780	240,191		118,360	290,345	(32,671)	192,301	11,340	18,145	32,177	13,440	4,936
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	18,517	20,016		5,567		(1,676)	7,684		(465)	13,249	2,994	384
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	196,479	474,837		10,499	884,036	224,154	591,799	24,208	1,078	72,819	41,514	2,810
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	437,415	499,347		214,158	252,526	533,719	719,001	10,192	10,991	38,789	40,730	8,693
21.1 Private passenger auto physical damage.....	47,633	125,268		3,679	118,024	102,263	(7,074)	1,691	1,137	1,059	10,013	666
21.2 Commercial auto physical damage.....	121,436	133,049		60,860	142,521	138,838	2,840	17	317	807	11,652	2,415
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....											3	
27. Boiler and machinery.....	39,836	37,439		19,361	43,907	43,799	603		(154)	926	4,721	812
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).....	11,049,614	11,874,220	0	5,457,046	6,623,442	7,700,369	5,852,429	196,229	169,231	479,189	1,402,409	218,846

**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 through 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 \$.....74,333.

(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)**



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		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.....	108,483	99,964		50,834	281,392	404,449	125,560	1,767	1,693	1,768	23,091	3,536
2.1 Allied lines.....	147,741	139,652		67,269	358,475	698,376	346,303	2,105	1,876	2,739	37,675	4,941
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	27,449,353	28,554,222		13,997,196	14,081,832	13,809,445	6,757,700	532,326	533,965	476,680	3,427,268	988,015
5.1 Commercial multiple peril (non-liability portion).....	4,036,551	3,937,627		2,144,458	2,112,291	2,525,019	654,506	51,136	54,546	57,646	845,225	143,300
5.2 Commercial multiple peril (liability portion).....	1,785,262	1,835,944		911,191	790,782	402,203	1,156,158	238,017	143,605	478,232	394,559	65,116
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,291,301	1,310,086		592,487	472,679	509,321	155,643	6,604	3,850	5,323	144,848	45,537
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,248,296	1,307,333		651,434		29,494	59,350		(109)	15,616	188,771	44,983
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.....												
16. Workers' compensation.....	27,125	29,554		25,719	3,724	2,396	60,016	4,891	6,267	3,662	1,774	4,356
17.1 Other liability-occurrence.....	1,172,735	1,139,670		586,052	296,969	196,430	765,657	127,394	142,158	181,540	125,698	41,222
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	29,575	29,173		12,027		(1,678)	11,558		1,117	15,556	4,592	1,000
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,918,773	2,015,349		848,900	1,685,041	1,719,815	1,357,663	15,292	26,512	102,901	212,323	69,118
19.3 Commercial auto no-fault (personal injury protection).....						(14)						
19.4 Other commercial auto liability.....	866,575	872,962		376,529	395,126	381,374	924,754	7,622	14,453	50,008	187,203	31,342
21.1 Private passenger auto physical damage.....	2,427,650	2,467,371		1,142,614	1,627,576	1,647,043	84,506	32,874	57,468	45,749	267,355	87,258
21.2 Commercial auto physical damage.....	229,741	235,803		95,169	180,273	181,856	6,182	2,580	3,352	1,706	50,769	8,380
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		133				(14)	35				3	
27. Boiler and machinery.....	139,966	153,052		71,312	69,340	44,199	23,785		(408)	3,156	30,751	5,195
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).....	42,879,127	44,127,895	0	21,573,191	22,355,500	22,549,714	12,489,376	1,022,608	990,345	1,442,282	5,941,905	1,543,299

**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 through 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 \$.....364,564.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,127
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
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.....												
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.....						4	(9)					
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	4	(9)	0	0	0	0	2,127

**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 through 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)**



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

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

19.TN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	113,682	110,271		54,147	47,036	50,280	5,427		132	1,934	18,802	3,171
2.1 Allied lines.....	160,641	152,510		77,516	98,858	50,016	36,351	992	1,284	2,555	26,098	4,480
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	23,560,199	25,526,297		11,980,133	14,681,254	13,926,049	4,553,111	427,218	384,257	379,114	3,012,771	680,030
5.1 Commercial multiple peril (non-liability portion).....	4,547,231	4,524,458		2,328,322	4,306,563	4,392,865	2,887,629	82,772	80,746	69,361	810,235	129,087
5.2 Commercial multiple peril (liability portion).....	2,314,394	2,351,603		1,095,797	616,758	283,836	2,220,800	219,954	93,443	717,112	420,217	66,283
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	776,648	778,943		372,210	261,793	266,444	69,948	9,424	7,916	2,826	92,173	22,303
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,545,523	1,662,475		744,153		3,454	22,304		(2,337)	19,205	218,321	44,408
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.....												
16. Workers' compensation.....	2,443,385	2,775,498		1,091,858	1,028,408	1,485,680	4,075,778	116,455	139,112	369,356	247,545	70,979
17.1 Other liability-occurrence.....	934,686	947,119		435,857	97,790	(146,760)	226,464	28,043	60,149	172,245	102,255	26,508
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	82,517	88,397		39,872		7,902	37,651	7,889	12,601	42,710	14,873	2,367
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	7,899,349	8,352,789		1,791,131	6,157,286	5,751,139	4,307,078	534,999	519,766	545,811	1,002,489	232,180
19.3 Commercial auto no-fault (personal injury protection).....											(4)	
19.4 Other commercial auto liability.....	1,615,436	1,658,112		807,049	547,796	684,183	1,125,864	57,805	79,500	105,629	261,043	46,832
21.1 Private passenger auto physical damage.....	6,561,333	6,921,041		1,506,031	3,722,678	3,742,850	16,211	19,680	22,245	20,000	833,681	193,165
21.2 Commercial auto physical damage.....	574,440	565,480		278,863	317,976	329,659	20,918	2,825	4,244	3,490	91,929	16,247
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	263,364	275,611		129,404	137,724	159,860	40,487	90	(595)	5,910	47,673	7,573
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).....	53,392,828	56,690,604	0	22,732,343	32,021,920	30,987,457	19,646,021	1,508,146	1,402,463	2,457,258	7,200,101	1,545,613

**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 through 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 \$.....353,508.

(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)**



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

BUSINESS IN THE STATE OF    TEXAS    DURING THE YEAR

19.TX

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	217,758	223,848		100,482	488,120	483,841	27,859	23,057	23,020	4,173	30,012	4,980
2.1 Allied lines.....	767,021	723,928		368,602	6,700,474	9,207,474	3,781,560	94,296	95,588	12,100	113,771	17,918
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	55,587,149	61,001,349		28,428,134	50,840,841	48,470,383	12,949,763	1,975,090	1,610,247	1,326,150	7,109,354	1,175,894
5.1 Commercial multiple peril (non-liability portion).....	12,742,746	12,648,825		6,582,648	10,114,897	11,873,399	2,951,096	166,092	179,259	179,659	2,128,304	253,950
5.2 Commercial multiple peril (liability portion).....	5,879,065	5,976,388		2,918,232	2,542,569	2,855,458	3,496,679	429,618	549,998	1,958,962	986,984	120,743
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,069,224	1,097,599		500,410	518,080	455,310	90,018	21,809	18,998	4,801	114,347	24,191
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,526	1,485		411							267	56
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.....												
16. Workers' compensation.....	343,871	378,526		125,099	94,305	155,797	1,130,052	19,783	33,154	77,159	26,134	6,158
17.1 Other liability-occurrence.....	2,027,587	2,021,438		992,373	319,020	419,407	676,522	153,908	225,446	311,872	212,158	42,695
17.2 Other liability-claims-made.....						1			(1)			
17.3 Excess workers' compensation.....												
18. Products liability.....	403,527	383,761		184,299	500	(26,444)	113,659		24,578	109,102	64,550	8,974
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(75)	60		(135)	(4,349)	(3,322)	(2,963)		(8)	3	(4)	(4)
19.3 Commercial auto no-fault (personal injury protection).....	36,869	40,000		17,395	33,593	29,591	36,149		47	2,644	5,646	1,004
19.4 Other commercial auto liability.....	3,474,646	3,422,976		1,856,667	1,089,839	3,247,373	5,202,546	66,335	67,480	299,070	537,447	75,278
21.1 Private passenger auto physical damage.....					(2,190)	(2,375)	(6,359)					
21.2 Commercial auto physical damage.....	1,188,147	1,153,443		635,342	1,041,655	1,114,194	129,174	7,804	10,707	7,473	183,810	26,063
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	434,029	411,266		221,336	120,424	153,510	50,904	(584)	18	7,036	72,136	8,767
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).....	84,173,090	89,484,892	0	42,931,295	73,897,778	78,433,597	30,626,659	2,957,208	2,838,531	4,300,204	11,584,916	1,766,667

**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 through 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 \$.....284,977.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												200
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						28	(517)		18	(338)		250
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(1)	(4)					
19.2 Other private passenger auto liability.....						33	(100)			1		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(152)	(379)					
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	(92)	(1,000)	0	18	(337)	0	450

**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 through 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)**



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.....	333,319	353,888		188,112	212,899	208,005	38,934	17,971	17,068	8,240	47,345	7,345
2.1 Allied lines.....	186,814	199,361		94,527	1,794,272	1,764,908	63,140	30,778	30,812	3,317	18,540	4,155
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	56,950,699	60,558,991		28,486,882	33,034,927	33,847,869	8,090,978	407,186	327,965	920,789	7,130,890	1,504,429
5.1 Commercial multiple peril (non-liability portion).....	5,844,039	5,752,729		3,016,719	2,063,339	1,834,374	146,293	42,380	40,329	83,610	1,060,460	172,666
5.2 Commercial multiple peril (liability portion).....	3,681,136	3,605,792		1,837,803	1,407,406	3,224,038	4,948,031	323,485	348,513	1,274,772	663,754	108,331
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,630,916	1,674,975		758,262	726,879	710,618	146,058	7,364	3,726	5,990	182,086	41,731
10. Financial guaranty.....												
11. Medical professional liability.....						(2)	5		(2)	5		
12. Earthquake.....	302,292	309,711		147,311		2,840	5,202		(80)	3,291	41,666	8,060
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.....												
16. Workers' compensation.....	3,550,520	3,441,324		1,535,844	2,176,326	1,484,122	8,814,861	177,817	217,166	567,673	361,047	108,497
17.1 Other liability-occurrence.....	1,850,267	1,927,117		883,141	30,878	222,498	424,797	3,794	5,916	86,561	127,671	47,831
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	97,888	99,596		51,851		1,272	41,778		3,835	48,133	17,782	2,632
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	115,043,600	111,475,134		29,877,207	74,892,411	88,890,158	76,835,080	1,627,170	2,835,926	4,597,749	12,519,901	3,162,531
19.3 Commercial auto no-fault (personal injury protection).....						1	6					
19.4 Other commercial auto liability.....	1,564,899	1,552,575		790,851	1,962,998	2,791,238	3,843,565	73,018	79,622	129,727	258,871	46,003
21.1 Private passenger auto physical damage.....	83,350,111	81,083,646		21,802,217	59,924,035	59,802,133	2,829,997	193,182	300,363	235,582	8,991,694	2,295,271
21.2 Commercial auto physical damage.....	467,320	458,118		230,452	417,631	412,368	5,159	5,889	6,982	2,967	77,114	13,597
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,483	1,580		34	61	(13)	(18)	50	44	(5)	7	33
27. Boiler and machinery.....	316,355	345,008		161,702	62,970	67,835	11,476	58,827	57,760	7,558	59,327	9,276
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).....	275,171,658	272,839,545	0	89,862,915	178,707,032	195,264,262	106,245,342	2,968,911	4,275,945	7,975,959	31,558,155	7,532,388

**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 through 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 \$.....2,422,239.

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

19.VA

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



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

BUSINESS IN THE STATE OF VERMONT    DURING THE YEAR

19.VT

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.....	22,308	21,857		5,639		77	348		18	396	5,173	478
2.1 Allied lines.....	24,215	23,710		4,172		86	373	500	508	441	6,785	512
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,324,300	2,455,762		1,230,357	511,459	367,044	345,404	3,654	1,923	33,816	262,330	50,888
5.1 Commercial multiple peril (non-liability portion).....	445,636	445,336		195,483	122,324	69,577	(4,400)	6,740	6,337	6,692	88,144	9,347
5.2 Commercial multiple peril (liability portion).....	155,112	159,702		73,327	23,846	(19,723)	323,570	43,009	39,550	68,872	26,983	3,302
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	77,209	79,523		37,202	43,498	38,827	8,730		(187)	296	8,069	1,643
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,806	4,657		2,463		(8)	7		(2)	59	566	100
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.....												
16. Workers' compensation.....	123,514	122,926		25,915	173,137	350,555	397,845	6,216	7,614	16,678	31,558	2,730
17.1 Other liability-occurrence.....	100,578	107,102		53,184		(2,251)	7,123		1,342	8,675	9,206	2,124
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	8,600	8,244		7,300		(509)	2,414		35	4,853	1,113	173
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	587,134	593,499		141,789	478,629	919,171	883,227	1,757	5,176	31,976	47,083	12,974
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	60,933	65,723		27,938	30,138	(34,040)	37,514	2,403	275	6,554	12,502	1,352
21.1 Private passenger auto physical damage.....	486,639	497,241		120,846	330,001	330,505	27,735	738	1,121	2,015	36,907	10,862
21.2 Commercial auto physical damage.....	33,261	33,732		15,918	22,769	23,809	(1,213)	199	215	280	6,534	726
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	26,202	26,608		7,923	1,547,536	62,458	386		(17)	518	6,405	551
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).....	4,480,447	4,645,622	0	1,949,456	3,283,337	2,105,578	2,029,063	65,216	63,908	182,121	549,358	97,762

**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 through 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 \$....45,110.

(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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,040
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(198)	2,985		(160)	2,151		
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						2	2		(1)			
19.1 Private passenger auto no-fault (personal injury protection).....						(39)	(78)					
19.2 Other private passenger auto liability.....					6,000	(18,726)	(1,016)	57	(7)	20		600
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(525)	(123)	(1,139)	137	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	5,475	(19,084)	754	194	(31)	2,171	0	1,640

**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 through 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)**



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.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(23)	95		(13)	136		425
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.....												
16. Workers' compensation.....						11	59		14	44		292
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(13)	24		(18)	40		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....									(2)			
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						15	(44)					
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	(10)	134	0	(19)	220	0	717

**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 through 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)



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		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
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	59,558	58,807		28,568	11,757	11,863	947	80	112	1,079	8,535	2,530
2.1 Allied lines.....	70,368	63,988		34,912	157,373	158,856	2,451	5,061	5,039	1,248	9,615	2,995
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	24,029,102	25,293,244		12,462,826	11,257,612	12,856,689	4,957,281	283,765	264,641	352,128	2,945,422	1,032,807
5.1 Commercial multiple peril (non-liability portion).....	2,314,451	2,384,896		1,119,582	717,044	685,316	321	15,280	14,472	36,329	338,183	99,019
5.2 Commercial multiple peril (liability portion).....	1,292,212	1,316,778		633,428	588,188	215,977	788,392	348,927	350,567	579,648	188,243	55,328
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	379,156	381,382		173,970	120,269	117,691	31,759	2,667	1,844	1,369	42,555	16,476
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	30,478	31,534		13,403		(102)	154		2	295	3,489	1,301
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.....												
16. Workers' compensation.....						(26)	257	29	70			
17.1 Other liability-occurrence.....	847,095	851,644		405,342	257,215	292,729	315,754	19,791	41,108	136,569	64,148	36,252
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	52,688	57,057		31,535		148,609	169,867	4,855	8,827	32,354	7,955	2,297
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,125,300	1,203,349		265,822	722,350	561,837	637,999	50,856	1,457	81,577	144,011	49,148
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	908,875	939,579		414,132	981,745	1,141,499	1,028,195	40,278	39,138	74,631	110,998	39,303
21.1 Private passenger auto physical damage.....	375,042	403,609		91,851	249,164	246,180	4,378	245	(190)	2,582	49,110	16,548
21.2 Commercial auto physical damage.....	339,859	361,902		152,984	327,011	303,885	341	4,835	5,781	2,361	40,028	14,569
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	2			1		
27. Boiler and machinery.....	147,177	133,400		67,959	39,424	40,044	2,295	2,378	2,221	2,740	21,756	6,233
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).....	31,971,361	33,481,169	0	15,896,314	15,429,152	16,781,048	7,940,393	779,018	735,048	1,304,981	3,974,048	1,374,806

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 through 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 \$.....201,857.

(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.WV

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	.....	.....	.....	.....
AA-9991147.	00000.....	South Carolina Commercial Auto Ins Procedure.....	SC.....	.....2	.....	.....1	.....1	.....	.....	.....1	.....1	.....	.....	.....
AA-9992118.	00000.....	National Workers Comp Reins Pool.....	NY.....	.....20	.....	.....	.....0	.....	.....(16)	.....	.....	.....	.....	.....
AA-9991222.	00000.....	Ohio Fair Plan.....	OH.....	.....153	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
1099998.	Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory.....			.....112	.....	.....2	.....2	.....	.....	.....49	.....	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools.....			.....289	.....0	.....6	.....6	.....0	.....(16)	.....52	.....1	.....0	.....0	.....0
1299999.	Total Pools and Associations.....			.....289	.....0	.....6	.....6	.....0	.....(16)	.....52	.....1	.....0	.....0	.....0
9999999.	Totals.....			.....289	.....0	.....6	.....6	.....0	.....(16)	.....52	.....1	.....0	.....0	.....0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectored 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	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers		
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH.....		...1,768,844	.....90,715	.....2,868	.....571,625	.....6	.....136,647	.....92,711	.....670,657	.....5,246	.....1,570,475	.....594,656	.....(6,233)	.....982,052	.....1
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				...1,768,844	.....90,715	.....2,868	.....571,625	.....6	.....136,647	.....92,711	.....670,657	.....5,246	.....1,570,475	.....594,656	.....(6,233)	.....982,052	.....1
Authorized Affiliates-U.S. Non-Pool - Other																		
42-0618271.	13838...	Farmland Mutual Insurance Company.....	IA.....							.....2	.....1			.....3			.....3	
31-1399201.	10070...	Nationwide Indemnity Co.....	OH.....					.....507	.....232	.....225				.....964			.....964	
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				.....0	.....0	.....0	.....507	.....232	.....227	.....1	.....0	.....0	.....967	.....0	.....0	.....967	.....0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				.....0	.....0	.....0	.....507	.....232	.....227	.....1	.....0	.....0	.....967	.....0	.....0	.....967	.....0
0899999.	Total Authorized Affiliates.....				...1,768,844	.....90,715	.....2,868	.....572,132	.....238	.....136,874	.....92,712	.....670,657	.....5,246	.....1,571,442	.....594,656	.....(6,233)	.....983,019	.....1
Authorized Other U.S. Unaffiliated Insurers																		
13-2673100.	22039...	General Reins Corp.....	DE.....		.....463			.....92				.....203		.....295			.....295	
06-0384680.	11452...	Hartford Steam Boil Inspec & Ins Co.....	CT.....		.....4,763			.....308		.....95	.....89	.....2,277		.....2,769			.....2,769	
0999998.	Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000).....									.....7	.....5			.....12			.....12	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				.....5,226	.....0	.....0	.....400	.....0	.....102	.....94	.....2,480	.....0	.....3,076	.....0	.....0	.....3,076	.....0
Authorized Pools-Mandatory Pools																		
AA-9991500	00000...	Illinois Mine Subsidence Fund.....	IL.....		.....1									.....0			.....0	
AA-9991502	00000...	Kentucky Mine Subsidence Fund.....	KY.....		.....2									.....0			.....0	
AA-9991503	00000...	Ohio Mine Subsidence Fund.....	OH.....		.....55						.....1	.....26		.....27	.....33		.....(6)	
AA-9991506	00000...	West Virginia Mine Subsidence Fund.....	WV.....		.....145			.....1		.....1	.....1	.....64		.....67	.....48		.....19	
1099999.	Total Authorized Pools - Mandatory Pools.....				.....203	.....0	.....0	.....1	.....0	.....1	.....2	.....90	.....0	.....94	.....81	.....0	.....13	.....0
1399999.	Total Authorized.....				...1,774,273	.....90,715	.....2,868	.....572,533	.....238	.....136,977	.....92,808	.....673,227	.....5,246	.....1,574,612	.....594,737	.....(6,233)	.....986,108	.....1
4099999.	Total Authorized, Unauthorized and Certified.....				...1,774,273	.....90,715	.....2,868	.....572,533	.....238	.....136,977	.....92,808	.....673,227	.....5,246	.....1,574,612	.....594,737	.....(6,233)	.....986,108	.....1
9999999.	Totals.....				...1,774,273	.....90,715	.....2,868	.....572,533	.....238	.....136,977	.....92,808	.....673,227	.....5,246	.....1,574,612	.....594,737	.....(6,233)	.....986,108	.....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  Special Code	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 through 14 Totals	16  Ceded Balances Payable	17  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.....	.....30.0	.....4,575,528
(2) General Reins Corp.....	.....25.9	.....463,466
(3) .....	.....	.....
(4) .....	.....	.....
(5) .....	.....	.....

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.....	....1,570,475	....1,768,844	Yes [ X ]	No [ ]
(2) Hartford Steam Boil Inspec & Ins Co.....	.....2,769	.....4,763	Yes [ ]	No [ X ]
(3) Nationwide Indemnity Co.....	.....964	.....	Yes [ X ]	No [ ]
(4) General Reins Corp.....	.....295	.....463	Yes [ ]	No [ X ]
(5) West Virginia Mine Subsidence Fund.....	.....67	.....145	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.....	.....93,583	.....	.....	.....	.....	.....0	.....93,583	.....0.0	.....0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			.....93,583	.....0	.....0	.....0	.....0	.....0	.....93,583	.....0.0	.....0.0
0899999.	Total Authorized - Affiliates.....			.....93,583	.....0	.....0	.....0	.....0	.....0	.....93,583	.....0.0	.....0.0
1399999.	Total Authorized.....			.....93,583	.....0	.....0	.....0	.....0	.....0	.....93,583	.....0.0	.....0.0
4099999.	Total Authorized, Unauthorized and Certified.....			.....93,583	.....0	.....0	.....0	.....0	.....0	.....93,583	.....0.0	.....0.0
9999999.	Totals.....			.....93,583	.....0	.....0	.....0	.....0	.....0	.....93,583	.....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	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	44,586,746	-	44,586,746
2. Premiums and considerations (Line 15).....	470,949,041	-	470,949,041
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	93,583,028	(93,583,028)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	1,101	-	1,101
5. Other assets.....	53,706,116	-	53,706,116
6. Net amount recoverable from reinsurers.....		986,093,509	986,093,509
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	662,826,032	892,510,481	1,555,336,513
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		802,552,147	802,552,147
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	446,629	11,478,161	11,924,790
11. Unearned premiums (Line 9).....		673,137,091	673,137,091
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).....	594,736,735	(594,655,817)	80,918
15. Funds held by company under reinsurance treaties (Line 13).....	1,101	(1,101)	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.....	21,879,458	-	21,879,458
19. Total liabilities excluding protected cell business (Line 26).....	617,063,923	892,510,481	1,509,574,404
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	45,762,109	XXX	45,762,109
22. Totals (Line 38).....	662,826,032	892,510,481	1,555,336,513

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

If yes, give full explanation:

See Notes to Financial Statement #26

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 6C - Sn. 1**  
**NONE**

**Sch. P - Pt. 6C - Sn. 2**  
**NONE**

**Sch. P - Pt. 6D - Sn. 1**  
**NONE**

**Sch. P - Pt. 6D - Sn. 2**  
**NONE**

**Sch. P - Pt. 6E - Sn. 1**  
**NONE**

**Sch. P - Pt. 6E - Sn. 2**  
**NONE**

**Sch. P - Pt. 6H - Sn. 1A**  
**NONE**

**Sch. P - Pt. 6H - Sn. 2A**  
**NONE**

**Sch. P - Pt. 6H - Sn. 1B**  
**NONE**

**Sch. P - Pt. 6H - Sn. 2B**  
**NONE**

**Sch. P - Pt. 6M - Sn. 1**  
**NONE**

**Sch. P - Pt. 6M - Sn. 2**  
**NONE**

**Sch. P - Pt. 6N - Sn. 1**  
**NONE**

**Sch. P - Pt. 6N - Sn. 2**  
**NONE**

**Sch. P - Pt. 6O - Sn. 1**  
**NONE**

**Sch. P - Pt. 6O - Sn. 2**  
**NONE**

**Sch. P - Pt. 6R - Sn. 1A**  
**NONE**

**Sch. P - Pt. 6R - Sn. 2A**  
**NONE**

**Sch. P - Pt. 6R - Sn. 1B**  
**NONE**

**Sch. P - Pt. 6R - Sn. 2B**  
**NONE**

**Sch. P - Pt. 7A - Sn. 1**  
**NONE**

**Sch. P - Pt. 7A - Sn. 2**  
**NONE**

**Sch. P - Pt. 7A - Sn. 3**  
**NONE**

**Sch. P - Pt. 7A - Sn. 4**  
**NONE**

**Sch. P - Pt. 7A - Sn. 5**  
**NONE**

**Sch. P - Pt. 7B - Sn. 1**  
**NONE**

**Sch. P - Pt. 7B - Sn. 2**  
**NONE**

**Sch. P - Pt. 7B - Sn. 3**  
**NONE**

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX.									
4. 2009.....	.XXX.	.XXX.								
5. 2010.....	.XXX.	.XXX.	.XXX.							
6. 2011.....	.XXX.	.XXX.	.XXX.	.XXX.						
7. 2012.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.					
8. 2013.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.				
9. 2014.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.			
10. 2015.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX.									
4. 2009.....	.XXX.	.XXX.								
5. 2010.....	.XXX.	.XXX.	.XXX.							
6. 2011.....	.XXX.	.XXX.	.XXX.	.XXX.						
7. 2012.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.					
8. 2013.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.				
9. 2014.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.			
10. 2015.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX.									
4. 2009.....	.XXX.	.XXX.								
5. 2010.....	.XXX.	.XXX.	.XXX.							
6. 2011.....	.XXX.	.XXX.	.XXX.	.XXX.						
7. 2012.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.					
8. 2013.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.				
9. 2014.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.			
10. 2015.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.		
11. 2016.....	.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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX.									
4. 2009.....	.XXX.	.XXX.								
5. 2010.....	.XXX.	.XXX.	.XXX.							
6. 2011.....	.XXX.	.XXX.	.XXX.	.XXX.						
7. 2012.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.					
8. 2013.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.				
9. 2014.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.			
10. 2015.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.		
11. 2016.....	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	.XXX.	

NATIONWIDE PROPERTY AND 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?

Yes [ ] No [X]

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

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

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

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

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

Years in Which 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	2007.....	.....	.....
1.603	2008.....	.....	.....
1.604	2009.....	.....	.....
1.605	2010.....	.....	.....
1.606	2011.....	.....	.....
1.607	2012.....	.....	.....
1.608	2013.....	.....	.....
1.609	2014.....	.....	.....
1.610	2015.....	.....	.....
1.611	2016.....	.....	.....
1.612	Totals.....	.....0	.....0

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

Yes [X] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No [ ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [X]

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

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

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

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

5.1 Fidelity

.....

5.2 Surety

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

PER CLAIM

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

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

Yes [X] No [ ]
- 7.2 An extended statement may be attached.

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

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



NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY  
SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

**SCHEDULE Y**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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)	Is an SCA Filing Required? (Y/N)	*
<b>Members</b>															
0140	Nationwide.....	.....	31-1486309..	..4595018	.....	0.....	10 W. Nationwide, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4810074	.....	0.....	1000 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4594954	.....	0.....	101 N Twentieth St, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4869474	.....	0.....	1015 Long Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4810047	.....	0.....	1050 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4810038	.....	0.....	1125 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1733036..	..4594963	.....	0.....	120 Acre Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...95.000	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....	.....	26-2451988..	..4288132	.....	0.....	1492 Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4810083	.....	0.....	155 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1580283..	..5042171	.....	0.....	170 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1580283..	..4960960	.....	0.....	245 Parks Edge Place, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4810092	.....	0.....	275 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1580283..	..4590835	.....	0.....	400 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1580283..	..4591140	.....	0.....	425 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4595009	.....	0.....	44 Chestnut, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	..4890843	.....	0.....	75 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
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.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4590750	.....	0.....	775 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4810104	.....	0.....	780 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4671583	.....	0.....	795 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4590602	.....	0.....	800 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4671499	.....	0.....	800 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4671789	.....	0.....	800 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4590778	.....	0.....	805 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4890834	.....	0.....	808 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4869465	.....	0.....	820 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..5042612	.....	0.....	825 Junction Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..5012286	.....	0.....	828 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4890759	.....	0.....	840 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4590611	.....	0.....	845 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4590787	.....	0.....	850 Goodale Blvd., LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4903921	.....	0.....	860 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4903912	.....	0.....	880 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4869438	.....	0.....	895 W. Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	20-4939866..	..4810029	.....	0.....	975 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-1486309..	.....	.....	0.....	995 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....

**SCHEDULE Y**

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

97.1

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....		31-1680808..	...4594833	.....	0.....	AD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....60.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		31-1580283..	...4590992	.....	0.....	ADTV, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		52-2227314..	...4287247	.....	0.....	AGMC Reinsurance, Ltd.....	TCA.....	IA.....	Nationwide Advantage Mortgage Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		42-1011300..	...4287229	.....	0.....	ALLIED General Agency Company.....	IA.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		42-0958655..	...1677548	.....	0.....	ALLIED Group, Inc.....	IA.....	IA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		46-4628790..	...4613462	.....	0.....	Allied Holdings (Delaware), Inc.....	DE.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....Y.....	.....
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.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....		42-1527863..	...4287238	.....	0.....	ALLIED Texas Agency, Inc.....	TX.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	19100...	42-6054959..	...4287153	.....	0.....	AMCO Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		59-1031596..	...4288011	.....	0.....	American Marine Underwriters, Inc.....	FL.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-4532504..	.....	.....	0.....	American Tax Credit Fund 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company .....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591177	.....	0.....	Arena District CA I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
.....	0.....		0.....	n/a.....	.....	0.....	Arena District Garage Condominium Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
.....	0.....		90-0280710..	n/a.....	.....	0.....	Arena District Owners Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
.....	0.....		0.....	n/a.....	.....	0.....	Arena District Swim Club Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....		31-1486309..	...5012277	.....	0.....	Ballantrae Woods, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		26-4083207..	...4869447	.....	0.....	Berkshire Crossing Development, LLC.....	DE.....	NIA.....	NorthStar Commercial Development, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1184438..	...4594842	.....	0.....	Boulevard Inn Limited Liability Company.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...94.800	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		31-1555487..	...4593658	.....	0.....	Broad Street Retail, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...60.000	Nationwide Mutual Insurance Company.....	....N.....	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.....	....N.....	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.....	....N.....	2.....
0140	Nationwide.....		20-1618232..	...4595241	.....	0.....	CNRI-Cannonsport Condominium, LLC.....	OH.....	NIA.....	CNRI-Cannonsport, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		20-1618232..	...4595045	.....	0.....	CNRI- Cannonsport, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
.....	0.....		n/a.....	n/a.....	.....	0.....	Co-Investment Fund, LLC.....	DE.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....		31-1579973..	...2998688	.....	0.....	COLHOC Limited Partnership.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	...30.757	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....	29262...	74-1061659..	...4288057	.....	0.....	Colonial County Mutual Insurance Company.....	TX.....	IA.....	Other non-Nationwide.....	contract.....	.....	Other non-Nationwide.....	....N.....	2.....
.....	0.....		45-4901238..	n/a.....	.....	0.....	Columbus Arena Management, LLC.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....	18961...	68-0066866..	...4288178	.....	0.....	Crestbrook Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4590255	.....	0.....	Crewville, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	42587...	42-1207150..	...4287162	.....	0.....	Depositors Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
.....	0.....		46-4104813..	n/a.....	.....	0.....	Discover Affordable Housing Investment Fund I LLC	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....		33-0096671..	...4287694	.....	0.....	DVM Insurance Agency.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	15821...	47-4523959..	...4890825	.....	0.....	Eagle Captive Reinsurance, LLC.....	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		20-1945276..	...4590590	.....	0.....	East of Madison, LLC.....	DE.....	NIA.....	120 Acre Partners, Ltd.....	ownership.....	.....24.910	Nationwide Mutual Insurance Company.....	....N.....	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.....	....N.....	1.....
.....	0.....		30-0951639..	n/a.....	.....	0.....	ERN-4 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....	13838...	42-0618271..	...4569372	.....	0.....	Farmland Mutual Insurance Company.....	IA.....	OTH.....	Other non-Nationwide.....	debt.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....	22209...	75-6013587..	...4287676	.....	0.....	Freedom Specialty Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company .....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
.....	0.....		46-4736379..	n/a.....	.....	0.....	GPN-1 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	other non-Nationwide.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....		20-4939866..	...4590826	.....	0.....	Grandview Yard Hotel, LLC.....	OH.....	NIA.....	Grandview Yard Hotel Holdings, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		20-4939866..	...5036200	.....	0.....	GVY Residential, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		51-0241172..	...3582909	.....	0.....	Harleysville Group Inc.....	DE.....	NIA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	23582...	41-0417250..	...4442260	.....	0.....	Harleysville Insurance Company.....	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....	14516...	38-3198542..	...4442251	.....	0.....	Harleysville Lake States Insurance Company...	MI.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	64327...	23-1580983..	...4440659	.....	0.....	Harleysville Life Insurance Company.....	PA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	35696...	23-2384978..	...4442288	.....	0.....	Harleysville Preferred Insurance Company.....	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	26182...	04-1989660..	...4442372	.....	0.....	Harleysville Worcester Insurance Company.....	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		32-0051216..	...4596903	.....	0.....	Hideaway Properties Corp.....	CA.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		31-0871532..	...4288020	.....	0.....	Insurance Intermediaries, Inc.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4097802	.....	0.....	Jerome Village Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
.....	0.....		46-2974590..	n/a.....	.....	0.....	Jerome Village Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
.....	0.....		46-2956640..	n/a.....	.....	0.....	Jerome Village Residential Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....		31-1486309..	...4590312	.....	0.....	JV Developers, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	2.....
0140	Nationwide.....		74-1395229..	...4613350	.....	0.....	Lone Star General Agency, Inc.....	TX.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	11991...	38-0865250..	...4288187	.....	0.....	National Casualty Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		AC000920....	...4614900	.....	0.....	National Casualty Company of America, Ltd.....	GBR.....	IA.....	National Casualty Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		42-1154244..	...2889795	.....	0.....	Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	AMCO Insurance Company.....	ownership.....	.....87.300	Nationwide Mutual Insurance Company.....	....Y.....	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.....	....Y.....	1.....
0140	Nationwide.....		42-1154244..	...2889795	.....	0.....	Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	Depositors Insurance Company.....	ownership.....	.....4.230	Nationwide Mutual Insurance Company.....	....Y.....	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.....	....N.....	.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....	28223...	42-1015537..	4288208	.....	0.....	Nationwide Agribusiness Insurance Company...	IA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1578869..	4288075	.....	0.....	Nationwide Arena, LLC.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	....90.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	20-8670712..	4288114	.....	0.....	Nationwide Asset Management, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	10723...	95-0639970..	4288217	.....	0.....	Nationwide Assurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1592130..	2729677	.....	0.....	Nationwide Bank.....	OH.....	OTH.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	2.....
0140	Nationwide.....	.....	31-1036287..	4288123	.....	0.....	Nationwide Cash Management Company.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-4416546..	3828081	.....	0.....	Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....95.200	Nationwide Mutual Insurance Company.....	....Y.....	1.....
0140	Nationwide.....	.....	31-4416546..	3828081	.....	0.....	Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	....4.800	Nationwide Mutual Insurance Company.....	....Y.....	1.....
0140	Nationwide.....	.....	04-3679407..	4286839	.....	0.....	Nationwide Emerging Managers, LLC.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....	.....	31-1667326..	4286932	.....	0.....	Nationwide Financial Assignment Company.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	23-2412039..	4287087	.....	0.....	Nationwide Financial General Agency, Inc.....	PA.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-6554353..	4286978	.....	0.....	Nationwide Financial Services Capital Trust....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1486870..	3828063	.....	0.....	Nationwide Financial Services, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	52-6969857..	4286996	.....	0.....	Nationwide Fund Advisors.....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1748721..	4287050	.....	0.....	Nationwide Fund Distributors LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-0900518..	4287041	.....	0.....	Nationwide Fund Management LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	23760..	31-4425763..	4287957	.....	0.....	Nationwide General Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1570938..	4286398	.....	0.....	Nationwide Global Holdings, Inc.....	OH.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	04-3732385..	4286857	.....	0.....	Nationwide Global Ventures, Inc.....	DE.....	NIA.....	NWD Asset Management Holdings, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	10070..	31-1399201..	2839398	.....	0.....	Nationwide Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	25453..	95-2130882..	4287180	.....	0.....	Nationwide Insurance Company of America.....	OH.....	IA.....	ALLIED Group, Inc. ....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....	.....	41-2206199..	4286950	.....	0.....	Nationwide Investment Advisors, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	73-0988442..	4286923	.....	0.....	Nationwide Investment Services Corporation...	OK.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....Y.....	.....
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.....	....N.....	.....
0140	Nationwide.....	66869..	31-4156830..	2819288	.....	0.....	Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	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.....	....N.....	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.....	....N.....	2.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
97.4	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	2.....
	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	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.....	....N.....	.....
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.....	....N.....	.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
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.....	....N.....	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.....	....N.....	2.....
0140	Nationwide.....	42110.....	75-1780981..	...4287984	.....	0.....	Nationwide Lloyds.....	TX.....	IA.....	n/a.....	contract.....	.....	Nationwide Mutual Insurance Company.....	....N.....	2.....
0140	Nationwide.....	.....	42-1373380..	...4287210	.....	0.....	Nationwide Member Solutions Agency Inc.....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	n/a.....	...4597094	.....	0.....	Nationwide Mutual Capital I, LLC.....	DE.....	NIA.....	Nationwide Mutual Capital, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	75-3191025..	...4595269	.....	0.....	Nationwide Mutual Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	23779.....	82-0549218..	...3828090	.....	0.....	Nationwide Mutual Fire Insurance Company...	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....	23787.....	31-4177100..	...3828072	.....	0.....	Nationwide Mutual Insurance Company.....	OH.....	UDP.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	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.....	....N.....	.....
0140	Nationwide.....	37877.....	31-0970750..	...4287993	.....	0.....	Nationwide Property and Casualty Insurance Company	OH.....	RE.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-1486309..	...4288105	.....	0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...96.800	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	31-1486309..	...4288105	.....	0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	...3.200	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	31-1486309..	...4590264	.....	0.....	Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	n/a.....	...4288066	.....	0.....	Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	73-0948330..	...4287096	.....	0.....	Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	36-2434406..	...4287078	.....	0.....	Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	31-4177100..	...4288093	.....	0.....	Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	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.....	....N.....	.....
0140	Nationwide.....	.....	46-1952215..	...4596556	.....	0.....	Nationwide Tax Credit Partners 2013-A, LLC...	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	.....0.010	Nationwide Mutual Insurance Company.....	....N.....	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.....	....N.....	1.....
0140	Nationwide.....	.....	20-5976272..	...4595410	.....	0.....	Nationwide Ventures, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	11-3651828..	...4588168	.....	0.....	ND La Quinta Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...95.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	0.....	...4286866	.....	0.....	Newhouse Capital Partners II, LLC.....	DE.....	NIA.....	Nationwide Global Ventures, Inc.....	ownership.....	...99.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	0.....	...4286679	.....	0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...19.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	0.....	...4286679	.....	0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...70.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	0.....	...4286679	.....	0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...10.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....	.....	38-3660659..	...4287032	.....	0.....	NFS Distributors, Inc.....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	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.....	....N.....	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.....	....N.....	1.....
0140	Nationwide.....	.....	46-3762545..	...4750442	.....	0.....	NNOV8, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....	.....	20-4939866..	...4590817	.....	0.....	North of Third, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....		26-4083207..	...4590385	.....	0.....	Northstar Commercial Development, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
.....	0.....		61-1753500..	n/a.....	.....	0.....	Northstar Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
0140	Nationwide.....		26-4083354..	...4594909	.....	0.....	Northstar Residential Development, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		31-1486309..	...4594794	.....	0.....	NRI Arena, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4594815	.....	0.....	NRI Brookside, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4595027	.....	0.....	NRI Builders, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4590246	.....	0.....	NRI Communities/Harris Blvd., LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4590282	.....	0.....	NRI Cramer Creek, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		20-4939866..	...4590460	.....	0.....	NRI Equity Land Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....80.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		26-0212217..	...4590394	.....	0.....	NRI Equity Tampa, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	2.....
0140	Nationwide.....		31-1486309..	...4590376	.....	0.....	NRI Maxtown, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	2.....
0140	Nationwide.....		30-4939866..	...4590406	.....	0.....	NRI Office Ventures, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4596912	.....	0.....	NRI Telecom, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1486309..	...4590349	.....	0.....	NRI-Rivulon, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		26-4083354..	...4869456	.....	0.....	NS Developers, LLC.....	OH.....	NIA.....	Northstar Residential Development, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
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.....	....N.....	.....
0140	Nationwide.....		90-0729552..	...4596695	.....	0.....	NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		90-0729552..	...4596695	.....	0.....	NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		27-4700627..	...4596716	.....	0.....	NTCP 2011-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		46-0741029..	...4464703	.....	0.....	NTCP 2012-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		46-3309896..	...4586164	.....	0.....	NTCP 2013-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		46-4111078..	...4596743	.....	0.....	NTCP 2014-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		47-1404116..	...4802734	.....	0.....	NTCP 2014-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-1413242..	...4809948	.....	0.....	NTCP 2014-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-3909345..	...4869483	.....	0.....	NTCP 2015-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-4148470..	...4890807	.....	0.....	NTCP 2015-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-3836925..	...5048678	.....	0.....	NTCP 2016-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-0936428..	...4966663	.....	0.....	NW Private Debt, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		26-1903919..	...5012295	.....	0.....	NW REI, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-2326191..	...5011609	.....	0.....	NW-442 Ocean, LLC.....	OH.....	NIA.....	NW REI (NLIC), LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		46-3654078..	...4593621	.....	0.....	NW-Amesbury, LLC.....	OH.....	NIA.....	NW-REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-1263284..	...4960979	.....	0.....	NW-Amesbury II, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-1246932..	...4958855	.....	0.....	NW-Baseline, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-1869861..	...4984911	.....	0.....	NW-Beech, LLC.....	OH.....	NIA.....	NW REI, (NMFIC), LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-4999493..	...4902223	.....	0.....	NW-Belleview, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....



**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	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....		81-1211881..	...4962151	.....	0.....	NW-Castle Rock, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		46-3674167..	...4595090	.....	0.....	NW-Cedar Springs, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-1285433..	...4961024	.....	0.....	NW-College Park, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591038	.....	0.....	NWD 205 Vine, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591261	.....	0.....	NWD 225 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591056	.....	0.....	NWD 230 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590545	.....	0.....	NWD 240 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590273	.....	0.....	NWD 250 Brodbelt, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4981134	.....	0.....	NWD 250 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590554	.....	0.....	NWD 265 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590518	.....	0.....	NWD 275 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590563	.....	0.....	NWD 295 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590509	.....	0.....	NWD 300 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590572	.....	0.....	NWD 300 Spring, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590527	.....	0.....	NWD 355 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590581	.....	0.....	NWD 425 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4590536	.....	0.....	NWD 500 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591298	.....	0.....	NWD Arena Crossing, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591083	.....	0.....	NWD Arena District I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591300	.....	0.....	NWD Arena District II, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591113	.....	0.....	NWD Arena District MM, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591319	.....	0.....	NWD Arena District PW, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591131	.....	0.....	NWD Arena District V, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		04-3679396..	...4286848	.....	0.....	NWD Asset Management Holdings, Inc.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4591328	.....	0.....	NWD Athletic Club, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		30-0876022..	...4810010	.....	0.....	NWD Franklinton, LLC.....	DE.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1636299..	...4286594	.....	0.....	NWD Investment Management, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		31-1580283..	...4587965	.....	0.....	NWD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...80.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
0140	Nationwide.....		47-4036460..	...4869492	.....	0.....	NW-Deerfield, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...74.030	Nationwide Mutual Insurance Company.....	....N.....	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.....	....N.....	1.....
0140	Nationwide.....		81-2327221..	...5013443	.....	0.....	NW-Deerfield II, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		81-4401901..	...5082010	.....	0.....	NW-Grapevine Bluffs, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		46-4330384..	...4750443	.....	0.....	NW-Hudnall, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-2482818..	...4810122	.....	0.....	NW-Jasper WAG, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
0140	Nationwide.....		47-1497429..	...4809957	.....	0.....	NW-Jefferson, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	....N.....	.....

NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY

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	16
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)	Is an SCA Filing Required? (Y/N)	*
0140	Nationwide.....	.....	81-1232565..	...4961042	.....	0.....	NW-Lenexa, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1671648..	...4981116	.....	0.....	NW-Lenexa II, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-2457568..	...4591467	.....	0.....	NW-Montrose, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-3888719..	...4593603	.....	0.....	NW-Park 288, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	47-1740812..	...4809966	.....	0.....	NW-Peachtree, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-2469044..	...4591494	.....	0.....	NW-Portales, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	47-2449044..	...4810113	.....	0.....	NW-Promenade at Madison, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1603024..	...4981086	.....	0.....	NW REI (NLAIC), LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1619428..	...4981107	.....	0.....	NW REI (NLIC), LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	81-1861190..	...4984902	.....	0.....	NW REI (NMFIC), LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-1100378..	...4591524	.....	0.....	NW-Triangle, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	46-5764783..	...4809939	.....	0.....	NW-Tyson, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-0947092..	...4590479	.....	0.....	OCH Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	31-0947092..	...4590442	.....	0.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...55.250	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....	.....	31-0947092..	...4590442	.....	0.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	OCH Company, LLC.....	ownership.....	...1.000	Nationwide Mutual Insurance Company.....	...N.....	1.....
0140	Nationwide.....	.....	26-0263012..	n/a.....	.....	0.....	Old Track Street Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...N.....	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.....	...N.....	.....
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.....	...N.....	2.....
0140	Nationwide.....	.....	n/a.....	...4596462	.....	0.....	OYS Fund LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	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.....	...N.....	1.....
.....	0.....	.....	0.....	n/a.....	.....	0.....	Parks Edge Condominium Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...N.....	2.....
0140	Nationwide.....	.....	31-1486309..	...4590358	.....	0.....	Perimeter A, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	n/a.....	...4564032	.....	0.....	Polyphony Fund LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	39-1907217..	...4287201	.....	0.....	Premier Agency, Inc.....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	75-2938844..	...4287005	.....	0.....	Registered Investment Advisors Services, Inc..	TX.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	82-0549218..	...4288244	.....	0.....	Retention Alternatives Ltd.....	BMU.....	IA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....
0140	Nationwide.....	.....	n/a.....	...4595278	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	n/a.....	...4595278	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Fire Insurance Company...	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	n/a.....	...4595278	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	...N.....	2.....
0140	Nationwide.....	.....	22-3655264..	...4286530	.....	0.....	Riverview International Group, Inc.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...N.....	.....

**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	16
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)	Is an SCA Filing Required? (Y/N)	*
97.9	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.....	....N.....	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.....	....N.....	2.....
	0140 Nationwide.....	15580..	31-1117969..	...4288002	.....	0.....	Scottsdale Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	41297..	31-1024978..	...3091988	.....	0.....	Scottsdale Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	10672..	86-0835870..	...4287649	.....	0.....	Scottsdale Surplus Lines Insurance Company...	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	.....	91-2158214..	n/a.....	.....	0.....	The Hideaway Club.....	CA.....	OTH...	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
	0140 Nationwide.....	.....	86-1094799..	n/a.....	.....	0.....	The Hideaway Owners Association.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
	0140 Nationwide.....	.....	20-3541511..	n/a.....	.....	0.....	The Madison Club.....	CA.....	OTH...	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
	0140 Nationwide.....	.....	20-3541507..	n/a.....	.....	0.....	The Madison Club Owners Association.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	....N.....	2.....
	0140 Nationwide.....	.....	31-1610040..	...2989882	.....	0.....	The Waterfront Partners, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....
	0140 Nationwide.....	.....	52-2031677..	...4287751	.....	0.....	THI Holdings (Delaware), Inc.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....Y.....	.....
	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.....	....N.....	.....
	0140 Nationwide.....	13242..	74-2286759..	...4287797	.....	0.....	Titan Indemnity Company.....	TX.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	36269..	86-0619597..	...4287845	.....	0.....	Titan Insurance Company.....	MI.....	IA.....	Titan Indemnity Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	.....	75-1284530..	...4287890	.....	0.....	Titan Insurance Services, Inc.....	TX.....	NIA.....	THI Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	.....	81-1456923..	...4975937	.....	0.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....23.330	Nationwide Mutual Insurance Company.....	....N.....	1.....
	0140 Nationwide.....	.....	81-1456923..	...4613323	.....	0.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....13.330	Nationwide Mutual Insurance Company.....	....N.....	1.....
	0140 Nationwide.....	.....	81-1456923..	...4975937	.....	0.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	....6.660	Nationwide Mutual Insurance Company.....	....N.....	1.....
	0140 Nationwide.....	.....	81-1456923..	...4975937	.....	0.....	US Regional Logistics Program, L.P.....	DE.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	....6.660	Nationwide Mutual Insurance Company.....	....N.....	1.....
	0140 Nationwide.....	.....	33-0160222..	...4653196	.....	0.....	V.P.I. Services, Inc.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	42285..	95-3750113..	...4287685	.....	0.....	Veterinary Pet Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	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.....	....N.....	.....
	0140 Nationwide.....	42889..	34-1394913..	...4287827	.....	0.....	Victoria Fire & Casualty Company.....	OH.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	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.....	....N.....	.....
	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.....	....N.....	.....
	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.....	....N.....	.....
	0140 Nationwide.....	.....	31-1486309..	...4613323	.....	0.....	Wellington Park, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	37150..	86-0561941..	...4287667	.....	0.....	Western Heritage Insurance Company.....	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	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.....	....N.....	2.....
	0140 Nationwide.....	.....	31-1486309..	...4590321	.....	0.....	Wilson Road Developers, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....	.....
	0140 Nationwide.....	.....	n/a.....	...4613323	.....	0.....	Zais Zephyr A4, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	limited member / no control	....60.000	other non-Nationwide.....	....N.....	2.....

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	16
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)	Is an SCA Filing Required? (Y/N)	*

Aster	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 AND 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.....	(48,509,591)	24,407,491							(24,102,100)	
	42-0958655.....	ALLIED Group, Inc.....		4,000,000							4,000,000	
	46-4628790.....	Allied Holdings (Delaware), Inc.....		9,500,000							9,500,000	
10127.....	27-0114983.....	ALLIED Insurance Company of America.....							*		0	60,641,657
42579.....	42-1201931.....	ALLIED Property and Casualty Insurance Company.....							*		0	1,099,188,131
19100.....	42-6054959.....	AMCO Insurance Company.....						(220,413,517)	*		(220,413,517)	1,831,782,480
		Arden Strategic Investment Fund.....		500,000							500,000	
	20-3624379.....	Bccs Investment Fund Llc.....		611							611	
29262.....	74-1061659.....	Colonial County Mutual Insurance Company.....									0	352,633,759
18961.....	68-0066866.....	Crestbrook Insurance Company.....	(8,000,000)						*		(8,000,000)	144,689,291
42587.....	42-1207150.....	Depositors Insurance Company.....							*		0	907,656,403
	33-0096671.....	DVM Insurance Agency.....		1,900,000							1,900,000	
15821.....	47-4523959.....	Eagle Captive Reinsurance, LLC.....	(266,000,000)	10,000,000				395,301,788			139,301,788	(285,233,506)
13838.....	42-0618271.....	Farmland Mutual Insurance Company.....	(30,000)						*		(30,000)	64,405,842
22209.....	75-6013587.....	Freedom Specialty Insurance Company.....		8,000,000							8,000,000	260,670,436
	51-0241172.....	Harleysville Group Inc.....	(9,500,000)								(9,500,000)	
23582.....	41-0417250.....	Harleysville Insurance Company.....							*		0	557,226,974
42900.....	16-1075588.....	Harleysville Insurance Company of New Jersey.....							*		0	253,327,837
10674.....	23-2864924.....	Harleysville Insurance Company of New York.....							*		0	451,174,715
14516.....	38-3198542.....	Harleysville Lake States Insurance Company.....							*		0	129,660,051
35696.....	23-2384978.....	Harleysville Preferred Insurance Company.....							*		0	514,194,002
26182.....	04-1989660.....	Harleysville Worcester Insurance Company.....							*		0	805,841,696
11991.....	38-0865250.....	National Casualty Company.....							*		0	1,405,823,776
	42-1154244.....	Nationwide Advantage Mortgage Company.....		32,065,340							32,065,340	
26093.....	48-0470690.....	Nationwide Affinity Insurance Company of America.....							*		0	990,918,776
28223.....	42-1015537.....	Nationwide Agribusiness Insurance Company.....						(214,375,572)	*		(214,375,572)	1,519,254,701
10723.....	95-0639970.....	Nationwide Assurance Company.....									0	23,204,210
	31-1486870.....	Nationwide Financial Services, Inc.....		53,700,000							53,700,000	
23760.....	31-4425763.....	Nationwide General Insurance Company.....							*		0	900,966,038
10070.....	31-1399201.....	Nationwide Indemnity Company.....	(10,000,000)								(10,000,000)	(383,872,259)
25453.....	95-2130882.....	Nationwide Insurance Company of America.....									0	879,661,175
10948.....	31-1613686.....	Nationwide Insurance Company of Florida.....	(288,000,000)								(288,000,000)	36,197,679
92657.....	31-1000740.....	Nationwide Life and Annuity Insurance Company.....	129,194	375,543,391			(252,647,670)				123,024,915	1,618,579,899
66869.....	31-4156830.....	Nationwide Life Insurance Company.....	266,199,500	(467,000,000)	348,000,000		(634,696,273)	(395,301,788)			(882,798,561)	130,403,596
42110.....	75-1780981.....	Nationwide Lloyds.....									0	39,468,189
	75-3191025.....	Nationwide Mutual Capital, LLC.....	(109,550)								(109,550)	
23779.....	82-0549218.....	Nationwide Mutual Fire Insurance Company.....	78,494	(6,744,607)				(215,839,506)	*		(222,505,619)	(1,020,392,919)
23787.....	31-4177100.....	Nationwide Mutual Insurance Company.....	624,250,185	(223,915,489)	(348,000,000)		887,343,943	960,230,467	*		1,899,909,106	(16,345,060,216)
	34-2012765.....	Nationwide Private Equity Fund, LLC.....	(10,436,545)	713,650							(9,722,895)	
37877.....	31-0970750.....	Nationwide Property and Casualty Insurance Company.....						(309,601,872)	*		(309,601,872)	1,566,195,993
	31-1486309.....	Nationwide Realty Investors, Ltd.....		1,200,000							1,200,000	

NATIONWIDE PROPERTY AND 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)
98.1	20-5976272.....	Nationwide Ventures, LLC.....		2,000,000							2,000,000	
	90-0729552.....	NTCIF-2011, LLC.....		4,354,798							4,354,798	
	81-1603024.....	NW REI (NLAIC), LLC.....	(129,194)	13,920,309							13,791,115	
	81-1619428.....	NW REI (NLIC), LLC.....	(199,500)	13,300,000							13,100,500	
	81-1861190.....	NW REI (NMFIC), LLC.....	(78,494)	4,567,208							4,488,714	
	26-1903919.....	NW REI, LLC.....	(115,664,499)	70,420,958							(45,243,541)	
	47-4036460.....	NW-Deerfield, LLC.....		536,300							536,300	
	13999.....	27-1712056.....									0	(1,463,749,989)
		OYs Fund LLC.....	(81,000,000)	15,000,000							(66,000,000)	
		Prisma Polyphony Fund Llc.....	(38,000,000)								(38,000,000)	
		Rothschild Special Opportunities Fund Llc.....		61,430,000							61,430,000	
	15580.....	31-1117969.....		500,040							500,040	529,414,502
	41297.....	31-1024978.....		(8,000,000)					*		(8,000,000)	1,607,475,857
	10672.....	86-0835870.....									0	20,396,658
	13242.....	74-2286759.....	(15,000,000)								(15,000,000)	159,101,245
	36269.....	86-0619597.....									0	22,448,233
	42285.....	95-3750113.....		(1,900,000)							(1,900,000)	40,636,181
	10644.....	34-1785903.....							*		0	46,253,291
	42889.....	34-1394913.....							*		0	162,522,133
	10778.....	34-1842604.....							*		0	95
	10105.....	34-1777972.....							*		0	42,608,474
	10777.....	34-1842602.....							*		0	36,280,950
	37150.....	86-0561941.....									0	287,403,964
	9999999.....	Control Totals.....	0	0	0	0	0	0	XXX	0	0	0

NATIONWIDE PROPERTY AND 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 the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) 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
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING		
29.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32.	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
33.	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
34.	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		
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

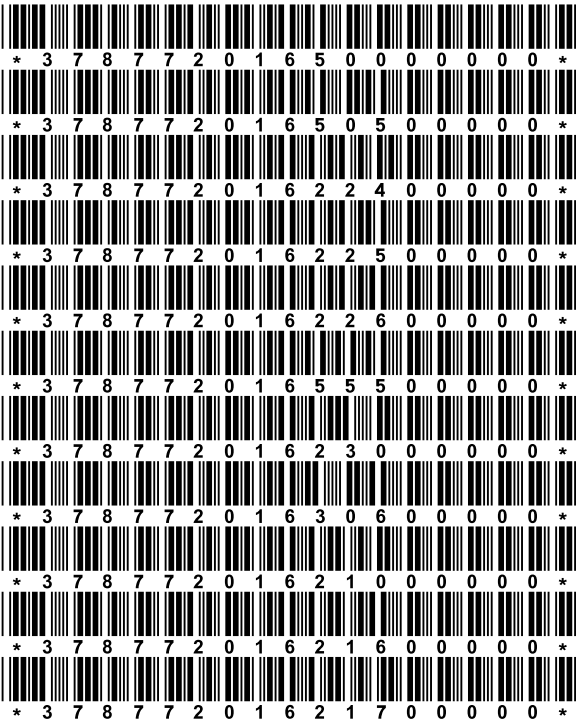
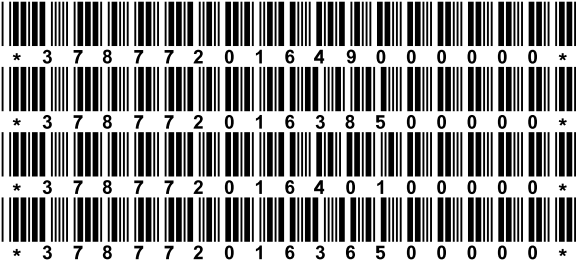
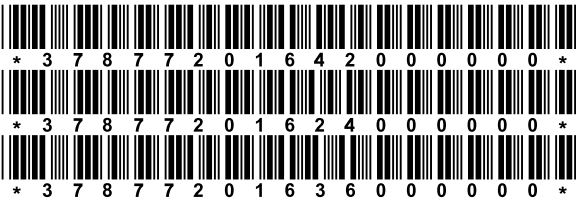
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.
3.
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9.
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11.
12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
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16. The data for this supplement is not required to be filed.
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31. The data for this supplement is not required to be filed.
32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34.
35.





**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								11
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					(21)			50
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					(2)			5
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	(23)	0	0	69

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

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