



# ANNUAL STATEMENT

For the Year Ended December 31, 2020  
of the Condition and Affairs of the

## NATIONWIDE ASSURANCE COMPANY

NAIC Group Code..... 140, 140  
(Current Period) (Prior Period)

NAIC Company Code..... 10723

Employer's ID Number..... 95-0639970

Organized under the Laws of OH

State of Domicile or Port of Entry OH

Country of Domicile US

Incorporated/Organized..... February 13, 1942

Commenced Business..... April 15, 1942

Statutory Home Office

ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)

614-249-7111

Main Administrative Office

ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)

(Area Code) (Telephone Number)

Mail Address

ONE WEST NATIONWIDE BLVD., FRAP SOLUTIONS .. COLUMBUS .. OH .. US .. 43215-2220  
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

ONE WEST NATIONWIDE BLVD., 1-14-301 .. COLUMBUS .. OH .. US .. 43215-2220  
(Street and Number) (City or Town, State, Country and Zip Code)

(Area Code) (Telephone Number)

Internet Web Site Address

WWW.NATIONWIDE.COM

Statutory Statement Contact

CHERYL M DENNIS  
(Name)  
FINRPT@NATIONWIDE.COM  
(E-Mail Address)

614-249-1545

(Area Code) (Telephone Number) (Extension)

866-315-1430

(Fax Number)

### OFFICERS

Name  
1. MARK ALLEN BERVERN  
3. ELIZABETH HUAN SONG KITTO

Title  
PRESIDENT & COO  
VP & TREASURER

Name  
2. DENISE LYNN SKINGLE

Title  
SVP & SECRETARY

PAMELA ANN BIESECKER

SVP- HEAD OF TAXATION

### OTHER

MARK ALLEN BERVERN

GARY ANTHONY DOUGLAS

ELIZABETH MARGARET RICZKO

ERIC EUGENE SMITH

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.

Mark Berven

(Signature)

MARK ALLEN BERVERN

1. (Printed Name)

PRESIDENT & COO

(Title)

Denise Lynn Skingle

(Signature)

DENISE LYNN SKINGLE

2. (Printed Name)

SVP & SECRETARY

(Title)

Elizabeth Huan Song Kitto

(Signature)

ELIZABETH HUAN SONG KITTO

3. (Printed Name)

VP & TREASURER

(Title)

Subscribed and sworn to before me  
This 13th day of February 2021

S. J. Edwards

a. Is this an original filing?

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

Yes [ X ] No [ ]

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 2 1 0 0 \*

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.....												10
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												2,350
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,360

**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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 1 1 0 0 \*

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.....	(6)	(6)										
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.....												
29. International.....												
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)	(6)	(6)	0	(237)	174	24,892	282	239	71	(193)	130,421

**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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 0 4 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	184,543	7,709			176,834						29,112	4,614
5.2 Commercial multiple peril (liability portion).....	12,675	.537			12,138						1,986	.317
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		2,012	.86		1,926							.231
13. Group accident and health (b).....												50
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.....	11,942	9,631			4,488		402	1,347		289	471	1,269
17.1 Other liability-occurrence.....	7,964	.336			7,628							1,263
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.....	223	10			.213		(260)	1,719	(546)	(11)	75	.35
21.1 Private passenger auto physical damage.....												.6
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,792	.167			.3,625							.646
28. Credit.....												.95
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0		0	0		0	0	0
35. TOTALS (a).....	223,151	18,475			206,852	(260)	(3,029)	(3,354)		(4,021)	4,800	33,010
												150,319

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0		0	0		0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....46.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 3 1 0 0 \*

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.....	9,605	2,471		7,134		456	456		113	113	1,731	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.....	(90)	(90)										1,060
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						3						23,025
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0		0	0	0	0
35. TOTALS (a).....	9,515	2,381		7,134		459	456		113	113	1,731	24,253

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0	0		0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....14.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 6 1 0 0 \*

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.....	50,903	25,855			32,821		4,554	4,741		1,111	1,160	8,359
17.1 Other liability-occurrence.....												2,765
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.....	(455)	(455)										
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.....												
29. International.....												
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).....	50,448	25,399	0	32,821	0	4,554	4,741	0	1,111	1,160	8,359	2,765

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$....115.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 7 1 0 0 \*

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.....	4,434	1,832		3,603		183	215		.81	.88	.433	.243
17.1 Other liability-occurrence.....	.45	.45		.32							.6	.4
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	430,877	440,739		200,669	.65,422	.155,156	260,377	.14,767	.19,282	.29,006	.44,481	.55,457
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	547,200	556,390		268,387	.283,760	.281,072	.10,469	.2,476	-.115	.1,877	.57,347	.55,516
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	982,557	999,006		472,690	.349,182	.436,410	271,063	.17,243	.19,247	.30,971	.102,302	.111,220

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....24,118.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 9 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....	2,611	.608				2,004			126	126		23	23	235
17.1 Other liability-occurrence.....														1,025
17.2 Other liability-claims-made.....														
17.3 Excess workers' compensation.....														
18. Products liability.....														
19.1 Private passenger auto no-fault (personal injury protection).....	.344	.309				.202			.41	(16)		.10	.25	.33
19.2 Other private passenger auto liability.....	54,651	.53,463				29,609			7,557	14,187		.666	3,174	3,496
19.3 Commercial auto no-fault (personal injury protection).....														35,016
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....	37,908	.35,875				21,054			11,038	15,274		7,511	288	.152
21.2 Commercial auto physical damage.....														113
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....														
27. Boiler and machinery.....														
28. Credit.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	.0	0				0			0	0		0	0	0
35. TOTALS (a).....	95,514	.90,254				52,869			11,163	22,998		21,809	288	.851
														3,334
														5,835
														61,738

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0				0			0	0		0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....1,725.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 0 8 1 0 0 \*

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.....	4,023	1,082		2,941		202	202		42	42	159	9,765
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).....						(236)	(4,151)	(1,428)	1,049	1,049	(230)	22,474
19.2 Other private passenger auto liability.....							(2,208)	(2,021)	(1,856)	1,402	(474)	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						1,175	(214)		2	39	(314)	
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0
35. TOTALS (a).....	4,023	1,082		2,941	(236)	(4,982)	(3,460)		(763)	2,531	(859)	32,239

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....(904).

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 0 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....	(1,117)	(1,117)				(3,799)	(3,725)	(1)	(13)			68,538
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(2,503)	(2,170)	(16)				
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.....												
29. International.....												
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).....	(1,117)	(1,117)	0	0	(6,302)	(5,895)	(17)	0	(13)	0	0	68,538

**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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 1 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....	38,309	8,858		29,451		1,975	1,975		392	392	5,633	10,699
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.....	(95)	(66)		(28)		.32	(581)		(440)	383	(1,174)	35,873
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(1,177)	(579)	(49)	(5)	.8	(566)	
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0		0	0	0	0
35. TOTALS (a).....	38,214	8,792		29,423	(1,177)	1,428	1,345		(53)	783	3,893	46,572

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0	0		0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....190.

(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....140 NAIC Company Code....10723

BUSINESS IN GRAND TOTAL DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 5 9 1 0 0 \*

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.....	2,654	.526			.2,128		.27		.27		.3	.434
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).....	3,652,841	406,704			3,246,136	13,526	51,742	.38,217		1,994	1,994	592,128
5.2 Commercial multiple peril (liability portion).....	.898,699	104,493			.794,206		21,753	.21,753		7,926	7,926	145,330
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	44,543	.42,420			20,737	12,294	13,324	.2,129		(6)	.49	.3,490
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	.78,604	.9,781			.68,823							12,812
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.....	.470,005	169,654			.323,038	.256	33,676	.35,024		.7,132	.7,474	.71,152
17.1 Other liability-occurrence.....	.250,877	.35,048			.224,530		.4,121	.4,507		1,920	1,920	.39,820
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	44,254	.45,297			.19,844	.19,491	-(25,702)	.7,572	.3,763	(5,561)	.4,676	.4,190
19.2 Other private passenger auto liability.....	.5,820,383	.5,994,221			.2,925,396	.2,052,559	.2,607,390	.3,699,975	.139,349	.168,739	.429,335	.618,737
19.3 Commercial auto no-fault (personal injury protection).....	.9,001	.1,782			.7,219		.492		.492		.118	.1,463
19.4 Other commercial auto liability.....	.483,338	.66,752			.416,586		.20,559	.20,559			.1,663	.78,265
21.1 Private passenger auto physical damage.....	12,634,434	12,702,316			.6,261,034	.5,779,106	.5,714,833	.131,061	.76,986	.24,306	.39,175	.1,314,991
21.2 Commercial auto physical damage.....	.167,319	.22,786			.144,533		.950	.950		.173	.173	.27,252
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	.76,905	.9,145			.67,760		.421	.421		.47	.47	.12,537
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	.0	.0			.0		.0		.0		.0	.0
35. TOTALS (a).....	24,633,857	.19,610,925			.14,521,971	.7,877,232	.8,443,536	.3,962,823	.220,098	.208,455	.494,554	.2,922,600
DETAILS OF WRITE-INS												
3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0			.0		.0		.0		.0	.0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	.0	.0			.0		.0		.0		.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$....456,907.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 6 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	9,119	3,337			5,782		693	693		130	130	7,360
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.....	(5)	(5)										44,509
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0		0	0		0	0	0
35. TOTALS (a).....	9,114	3,332			5,782		693	693		130	130	51,868

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0		0	0		0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....29.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 3 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												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.....												3,208
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	3,608

**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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 4 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

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		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....	84,114	43,337				42,524		7,090	7,278		1,967	2,031	12,014	1,850
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.....								.16	(.4)		2	.4	(48)	400
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....								.33	(.5)					(31)
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....														
27. Boiler and machinery.....														
28. Credit.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0				0		0	0		0	0	0	0
35. TOTALS (a).....	84,114	43,337				42,524		7,139	7,270		1,969	2,035	11,935	2,250

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0				0		0	0		0	0	0	0

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

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 1 5 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	4,805	748		4,057		179	179		39	39	.822	73
17.1 Other liability-occurrence.....	44	15		.39								1
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	295,311	301,599		135,944	.724,498	21,270	141,869	19,394	.22,265	.22,495	24,230	4,708
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	498,875	499,987		253,492	.170,443	.163,967	(4,974)	2,707	.1,368	.1,306	41,590	7,944
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0	0	0	0	0	0
35. TOTALS (a).....	799,034	802,350		393,532	.894,941	.185,413	.137,075	.22,100	.23,671	.23,839	.66,643	12,726

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....17,669.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 7 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	37,917	11,166		27,599		2,011	2,030		336	339	6,725	83,333
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.....	(69)	(69)										38,947
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.....												
29. International.....												
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).....	37,849	11,097	0	27,599	0	2,011	2,030	0	336	339	6,725	122,279

**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 \$....97.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 1 8 1 0 0 \*

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.....	2,654	.526			.2,128		.27		.27		.3	.434
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).....	1,746,370	260,265			1,486,104	5,490	27,827	.22,337		1,555	1,555	.285,396
5.2 Commercial multiple peril (liability portion).....	.429,080	.65,411			.363,668		.17,024	.17,024		.6,189	.6,189	.69,766
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		.73,356	.9,537		.63,820							.12,065
13. Group accident and health (b).....												.2,330
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.....		1,699	.213		.1,486		.23	.23		.5	.5	.185
17.1 Other liability-occurrence.....		.80,565	.13,800		.66,765		.3,182	.3,182		.1,296	.1,296	.12,877
17.2 Other liability-claims-made.....												.3,197
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....							(1)	(1)		1	1	(8)
19.2 Other private passenger auto liability.....		(78)	(78)				.27	(.3)		1	1	(59)
19.3 Commercial auto no-fault (personal injury protection).....		9,001	1,782		.7,219		.492	.492		.118	.118	.1,463
19.4 Other commercial auto liability.....		.201,195	.40,996		.160,200		.15,533	.15,533		.1,219	.1,219	.32,472
21.1 Private passenger auto physical damage.....							.18	(1)				(20)
21.2 Commercial auto physical damage.....		.76,138	.14,995		.61,143		.385	.385		.143	.143	.12,502
22. Aircraft (all perils).....												.3,697
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....		.40,384	.6,193		.34,191		.316	.316		.38	.38	.6,377
28. Credit.....												.1,584
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....		.0	.0		.0		.0	.0		.0	.0	.0
35. TOTALS (a).....		2,660,364	.413,639		.2,246,725	5,490	.64,853	.59,315		.10,569	.10,570	.433,450
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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....		.0	.0		.0		.0	.0		.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$....1,376.

(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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 1 9 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,265

**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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 2 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....														250
17.1 Other liability-occurrence.....														
17.2 Other liability-claims-made.....														
17.3 Excess workers' compensation.....														
18. Products liability.....														
19.1 Private passenger auto no-fault (personal injury protection).....														72,007
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.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0	0	72,257

**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	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	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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 1 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....													
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.....	21,911	2,739		19,172		704	704		135	135	2,074	738	
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).....								(387)	(140)	100	100	(23)	
19.2 Other private passenger auto liability.....	(45)	(45)						(204)	(355)	(310)	240	(105)	55,855
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....													
21.1 Private passenger auto physical damage.....								234	(33)	(4)	.6	(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.....													
29. International.....													
30. Warranty.....													
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0		0	0	0	0	0
35. TOTALS (a).....	21,866	2,694		19,172		347	176		(79)	481	1,902	56,593	

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 0 1 0 0 \*

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.....	44,485	42,357		20,721	12,294	13,325	2,127		(6)	49	3,482	.71,190
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.....	.514	.235		.278		.26			10	10		(2,122)
17.1 Other liability-occurrence.....	(1)	.3,769		.3,307		(392)		.26				.89
17.2 Other liability-claims-made.....												19,882
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.....	(42)	(42)				.11		(2)		1	2	8
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						.15		(2)				(22)
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0		0	0	0	0	0
35. TOTALS (a).....	44,955	46,319		24,307	12,294	12,985	2,142	0	5	.62	3,557	88,951

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0		0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....1,033.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 3 1 0 0 \*

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.....	5,469	.610			4,859							.588
17.1 Other liability-occurrence.....												.332
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.....	(58)	(58)										5,057
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0							0
35. TOTALS (a).....	5,411	.552			4,859							.588
												5,390

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$....14.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 4 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	7,232	1,336			5,896		264	264		74	74	1,063
17.1 Other liability-occurrence.....												10,537
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												15,926
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0		0	0		0	0	0
35. TOTALS (a).....	7,232	1,336			5,896		264	264		74	74	1,063
												26,463

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0		0	0		0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....13.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 6 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	24,193	9,175			15,018		1,811	1,811		684	684	4,027
17.1 Other liability-occurrence.....												473
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												2,000
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0		0	0		0	0	0
35. TOTALS (a).....	24,193	9,175			15,018		1,811	1,811		684	684	4,027
												2,473

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0		0	0		0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....(534).

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 5 1 0 0 \*

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).....	1,166,022	.98,843		1,067,179	8,036	12,546	4,511		.330	330	187,875	44,732
5.2 Commercial multiple peril (liability portion).....	337,106	.29,864		307,242		4,255	4,255		1,448	1,448	54,448	13,226
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		1,518	.77		1,441							242
13. Group accident and health (b).....												48
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.....		8,341	.349		7,992							1,372
17.1 Other liability-occurrence.....		33,694	.3,533		30,414		360	360		181	181	.5,306
17.2 Other liability-claims-made.....												1,358
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.....		239,215	.253,132		125,709	.87,547	82,526	.91,696	1,821	.4,603	.16,721	24,012
19.3 Commercial auto no-fault (personal injury protection).....												18,022
19.4 Other commercial auto liability.....		.132,487	.13,468		.119,019		.3,412	.3,412		.263	.263	.21,532
21.1 Private passenger auto physical damage.....		933,371	.951,318		.508,385	.756,306	.746,348	.27,815	.7,014	.45	.3,672	.98,752
21.2 Commercial auto physical damage.....		.42,215	.4,353		.37,862		.125	.125		.23	.23	.6,890
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....			19,190	.1,714		17,476		.69	.69		.6	.3,070
28. Credit.....												.748
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....		.0	.0		.0		.0	.0	.0	.0	.0	.0
35. TOTALS (a).....		2,913,159	1,356,651		.2,222,719	.851,889	.849,638	.132,260	.8,835	.6,810	.22,645	403,498
												154,632

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....		.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 .....23,649.

(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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 2 7 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	(105)	(105)										3,528
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.....												
29. International.....												
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).....	(105)	(105)	0	0	0	0	0	0	0	0	0	3,528

**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 \$....20.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 4 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....		(641)		(641)										82,340
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.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	(641)	82,340

**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	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	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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 5 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	3 4 5 6 7 8 9 10 11 12	Direct Premiums Written	Direct Premiums Earned	4 5 6 7 8 9 10 11 12	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	2													
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).....															26,408
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.....															
29. International.....															
30. Warranty.....															
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,408

**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	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	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....120.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 2 8 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	1,126	330			.796		.69	69		9	9	187
17.1 Other liability-occurrence.....												2,592
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....		(13)	(13)									76,411
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0			0		0	0		0	0	0
35. TOTALS (a).....	1,113	.318			.796		.69	69		9	9	187
												79,003

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0		0	0		0	0	0

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

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

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

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 0 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....	7,119	1,484			5,635			224	224		40	40	2,078	.829
17.1 Other liability-occurrence.....	.45	.45			.17								.5	.3
17.2 Other liability-claims-made.....														
17.3 Excess workers' compensation.....														
18. Products liability.....														
19.1 Private passenger auto no-fault (personal injury protection).....														
19.2 Other private passenger auto liability.....	128,569	132,405			59,659	.55,011	22,696	100,584	2,274	.4,078	8,306	11,085	21,200	
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....	205,709	207,377			101,414	.37,880	35,510	(2,953)	318	(524)	663	18,332	29,547	
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....								(1)	.2					
27. Boiler and machinery.....														
28. Credit.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	.0	0			0		0	0	0	0	0	0	0	0
35. TOTALS (a).....	341,442	341,310			166,725	.92,891	58,429	.97,857	2,592	3,594	9,009	31,500	51,579	

**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	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	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....7,828.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 1 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....		(116)		(116)										1
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.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	(116)		(116)											1

**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	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	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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 3 2 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	.862	.180		.682		.26	.26		.4	.4	.138	.5,268
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).....												.34,340
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	.0	.0		.0		.0	.0		.0	.0	.0	.0
35. TOTALS (a).....	.862	.180		.682		.26	.26		.4	.4	.138	.39,608

**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.

(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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 2 9 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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).....												49,264
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				
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0.2	0	0	0	0	49,264

**DETAILS OF WRITE-INS**

3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0.2	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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 3 3 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

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		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.....	.630	.624			.262							.88	
17.2 Other liability-claims-made.....												12	
17.3 Excess workers' compensation.....													
18. Products liability.....													
19.1 Private passenger auto no-fault (personal injury protection).....	43,910	.44,988			19,642	.19,728	.(21,205)	8,291	.3,763	.(6,721)	3,501	.4,419	
19.2 Other private passenger auto liability.....	1,117,896	1,153,995			533,300	.245,441	.336,855	752,416	.41,846	.47,269	.66,291	111,433	.23,393
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....													
21.1 Private passenger auto physical damage.....	2,318,153	2,290,315			1,081,216	900,380	.897,488	(282)	.25,298	.15,723	.7,374	.234,294	.48,861
21.2 Commercial auto physical damage.....													
22. Aircraft (all perils).....													
23. Fidelity.....													
24. Surety.....													
26. Burglary and theft.....													
27. Boiler and machinery.....													
28. Credit.....													
29. International.....													
30. Warranty.....													
34. Aggregate write-ins for other lines of business.....	0	0			0	0	0	0	0	0	0	0	
35. TOTALS (a).....	3,480,597	3,489,929			1,634,422	1,165,548	1,213,130	760,450	70,907	56,272	.77,166	350,235	.73,173

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....93,951.

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

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

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 6 1 0 0 \*

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.....	52	56		.14		(2)	.2					7
10. Financial guaranty.....												1
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.....	1,859	1,944		.795								253
17.2 Other liability-claims-made.....												38
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	2,845,661	2,927,586		1,485,557	.660,086	1,756,305	1,964,430	26,557	.55,455	210,103	338,221	85,701
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	6,633,630	6,681,614		3,278,985	2,864,188	2,798,252	.71,131	.29,054	3,365	.19,565	721,309	173,293
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....							(36)	73				(1)
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,481,202	9,611,200		4,765,350	3,524,274	4,554,520	2,035,636	.55,611	.58,820	.229,668	1,059,789	259,033

**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 \$....227,711.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 7 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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).....												1,635
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,635

**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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 8 1 0 0 \*

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.....								2				
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....								.24				
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.....												
29. International.....												
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	.27	0	0	0	0	0
												7,245

**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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 3 9 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....	47,250	17,475				35,674		2,859	3,065		.685	717	6,149	3,433
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.....	(597)	(597)						1	865				0	93,553
19.3 Commercial auto no-fault (personal injury protection).....														
19.4 Other commercial auto liability.....														
21.1 Private passenger auto physical damage.....								.23						
21.2 Commercial auto physical damage.....														
22. Aircraft (all perils).....														
23. Fidelity.....														
24. Surety.....														
26. Burglary and theft.....														
27. Boiler and machinery.....													139	
28. Credit.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0	0				0		0	0		0	0	0	0
35. TOTALS (a).....	46,654	16,879				35,674		2,863	3,931		.685	717	6,288	96,986

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0				0		0	0		0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....291.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 0 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
	1	2													
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.....	(32)	(32)						24,711	(6,141)		31,331	25,415	16,740	7,417	.278
19.3 Commercial auto no-fault (personal injury protection).....															
19.4 Other commercial auto liability.....															
21.1 Private passenger auto physical damage.....									896		(219)		(5)	.47	.54
21.2 Commercial auto physical damage.....															
22. Aircraft (all perils).....															
23. Fidelity.....															
24. Surety.....															
26. Burglary and theft.....															
27. Boiler and machinery.....															
28. Credit.....															
29. International.....															
30. Warranty.....															
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	24,711	(5,245)	0	31,112	25,415	16,735	7,464	0
35. TOTALS (a).....	(32)	(32)	(32)	0	0	0	0			0		0	0	0	.332
															(2,280)

**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	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	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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 1 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF **SOUTH CAROLINA** DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....													
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.....	38,181	10,701		27,480		1,710	1,710		359	359	6,166	115,462	
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.....	(26)	(26)				(2,300)	(1,890)	(7,597)		(6,211)	5,309	(3,205)	70,568
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....													
21.1 Private passenger auto physical damage.....						(3,408)	1,120	(534)		(72)	113	(1,466)	
21.2 Commercial auto physical damage.....													
22. Aircraft (all perils).....													
23. Fidelity.....													
24. Surety.....													
26. Burglary and theft.....													
27. Boiler and machinery.....													
28. Credit.....													
29. International.....													
30. Warranty.....													
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0		0	0	0	0	0
35. TOTALS (a).....	38,156	10,676		27,480	(5,707)	940	(6,421)		(5,925)	5,781	1,496	186,030	

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0		0		0	0	0

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

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 4 2 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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).....												25,635
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.....							(360)	(360)				
21.2 Commercial auto physical damage.....												1,759
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
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	(360)	(360)	0	0	0	0	27,394

**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 \$....10.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 3 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....													
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).....	.555,906	.39,887		.516,019		.11,369	.11,369		.109	.109	.89,745	.14,727	
5.2 Commercial multiple peril (liability portion).....	119,838	.8,680		111,158		.474	.474		.289	.289	19,129	3,179	
6. Mortgage guaranty.....													
8. Ocean marine.....													
9. Inland marine.....													
10. Financial guaranty.....													
11. Medical professional liability.....													
12. Earthquake.....		1,718	.82		1,636						.274	.43	
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.....	12,107	1,284		10,823		105	105		15	15	1,466	.343	
17.1 Other liability-occurrence.....	126,032	10,936		115,271		971	971		442	442	19,934	3,422	
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.....	.544,778	.567,188		.273,416	.199,789	.128,690	.193,438	.6,978	.12,178	.41,473	.53,265	.30,088	
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....	.149,433	.12,279		.137,154		.1,614	.1,614		.180	.180	.24,225	.4,055	
21.1 Private passenger auto physical damage.....	1,162,272	1,180,303		.591,626	.632,174	.639,651	.15,792	.9,127	.5,343	3,266	116,166	63,743	
21.2 Commercial auto physical damage.....	.48,966	.3,438		.45,528		.440	.440		.7	.7	.7,860	1,300	
22. Aircraft (all perils).....													
23. Fidelity.....													
24. Surety.....													
26. Burglary and theft.....													
27. Boiler and machinery.....		13,539	.1,071		12,468		.36	.36		3	.3	.2,194	.362
28. Credit.....													
29. International.....													
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).....		2,734,588	1,825,148		1,815,100	.831,963	.783,351	.224,257	.16,105	.18,568	.45,786	334,259	121,265

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....		0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....34,170.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 4 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....	(124)	(124)										42,936
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.....												
29. International.....												
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).....	(124)	(124)	0	0	0	0	0	0	0	0	0	42,936

**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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 5 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	.834	.174		.660		.29	.29		.6	.6	.156	.384
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.....	(77)	(77)										1,019
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												250
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	.0	.0		.0		.0	.0		.0	.0	.0	.0
35. TOTALS (a).....	.757	.97		.660		.29	.29		.6	.6	.156	1,653

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	.0	.0		.0		.0	.0		.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$....3.

(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)**

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 7 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

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.....												
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.....	17,762	6,309		14,697		886	911		256	260	3,370	24,324
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.....	(118)	(118)			(1,467)	(3,867)	(1,859)		(2,651)	2,305	(1,936)	53,033
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(687)	1,920	1,879		(12)	46	(884)	
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												76
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0		0	0		0	0	0	0
35. TOTALS (a).....	17,644	6,191		14,697	(2,153)	(1,061)	932		(2,408)	2,611	.625	.77,357

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0		0		0	0		0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....425.

(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)**

  
 \* 1 0 7 2 3 2 0 2 0 4 3 0 4 6 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire.....													
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.....	167,613	168,273			81,561	(173)	121,324	140,906	2,085	10,026	16,734	37,990	
19.3 Commercial auto no-fault (personal injury protection).....													
19.4 Other commercial auto liability.....													
21.1 Private passenger auto physical damage.....	297,316	299,137			156,475	131,517	132,696	6,395	721	(833)	998	28,713	63,916
21.2 Commercial auto physical damage.....													
22. Aircraft (all perils).....													
23. Fidelity.....													
24. Surety.....													
26. Burglary and theft.....													
27. Boiler and machinery.....													
28. Credit.....													
29. International.....													
30. Warranty.....													
34. Aggregate write-ins for other lines of business.....	0	0			0	0	0	0	0	0	0	0	
35. TOTALS (a).....	464,929	467,411			238,036	131,344	254,021	147,302	721	1,253	11,024	45,447	101,906

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0			0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$....12,291.

(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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 8 1 0 0 \*

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	3 Direct Premiums Written	4 Direct Premiums Earned	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2												
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.....	(47)		(47)											4,460
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.....														
29. International.....														
30. Warranty.....														
34. Aggregate write-ins for other lines of business.....	0		0											0
35. TOTALS (a).....	(47)		(47)											5,060

**DETAILS OF WRITE-INS**

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

\* 1 0 7 2 3 2 0 2 0 4 3 0 5 0 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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).....												3,363
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	3,363

**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....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF **WEST VIRGINIA** DURING THE YEAR

\* 1 0 7 2 3 2 0 2 0 4 3 0 4 9 1 0 0 \*

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.....	17,623	8,135		9,488	.256	7,069	6,813		329	329	3,593	17,557
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.....	(234)	(234)					197	394		(364)	354	(59)
19.3 Commercial auto no-fault (personal injury protection).....												30,303
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....							494	(73)		(3)	.6	(12)
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0		0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,389	7,901		9,488	.256	7,761	7,135		(38)	688	3,522	47,860

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$....10,951.

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

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

\* 1 0 7 2 3 2 0 2 0 4 3 0 5 1 1 0 0 \*

NAIC Group Code....140 NAIC Company Code....10723

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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).....												16,799
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.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	16,799

**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.

**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	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, Associations or Other Similar Facilities**

AA-9991133.	00000.....	New Hampshire Commercial Auto Ins Procedure.....	NH.....	.....	.....	.....758	.....758	.....	.....	.....	.....	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....	.....0	.....0	.....758	.....758	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
1299999.	Total Pools and Associations.....	.....0	.....0	.....758	.....758	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
9999999.	Totals.....	.....0	.....0	.....758	.....758	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

**NONE**

**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Special	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		

**Authorized Affiliates-U.S. Intercompany Pooling**

31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH...	.....	24,564	.....619	.....19	.....2,478	.....	.....1,485	.....673	.....14,460	.....582	.....20,317	.....	.....11,359	.....(3)	.....8,961	.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....			.....	24,564	.....619	.....19	.....2,478	.....0	.....1,485	.....673	.....14,460	.....582	.....20,317	.....0	.....11,359	.....(3)	.....8,961	.....0
0899999.	Total Authorized Affiliates.....			.....	24,564	.....619	.....19	.....2,478	.....0	.....1,485	.....673	.....14,460	.....582	.....20,317	.....0	.....11,359	.....(3)	.....8,961	.....0

**Authorized Other U.S. Unaffiliated Insurers**

06-0384680.	11452...	HARTFORD STEAM BOIL INSPEC & INS CO.....	CT...	.....	70	.....	.....	.....	.....	.....	.....	.....62	.....	.....62	.....	.....21	.....	.....41	.....
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....			.....	70	.....0	.....0	.....0	.....0	.....0	.....0	.....62	.....0	.....62	.....0	.....21	.....0	.....41	.....0
1499999.	Total Authorized Excluding Protected Cells.....			.....	24,634	.....619	.....19	.....2,478	.....0	.....1,485	.....673	.....14,522	.....582	.....20,379	.....0	.....11,380	.....(3)	.....9,002	.....0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....			.....	24,634	.....619	.....19	.....2,478	.....0	.....1,485	.....673	.....14,522	.....582	.....20,379	.....0	.....11,380	.....(3)	.....9,002	.....0
9999999.	Totals (Sum of 5799999 and 5899999).....			.....	24,634	.....619	.....19	.....2,478	.....0	.....1,485	.....673	.....14,522	.....582	.....20,379	.....0	.....11,380	.....(3)	.....9,002	.....0

**SCHEDULE F - PART 3 (Continued)**

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk										Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference	24 Single Beneficiary Trusts & Other Allowable Collateral				Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 28 * 120%)	28	29	30	31	32	33	34

**Authorized Affiliates-U.S. Intercompany Pooling**

31-4177100.	Nationwide Mutual Insurance Company.....	.....	.....	.....	.....	11,356	8,961	0	XXX												
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	11,356	8,961	0	XXX												
0899999.	Total Authorized Affiliates.....	0	0	XXX	0	11,356	8,961	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0

**Authorized Other U.S. Unaffiliated Insurers**

06-0384680.	HARTFORD STEAM BOIL INSPEC & INS CO.....	.....	.....	.....	.....	21	41	0	62	74	21	53	0	53	1	0	2	0	0	0	0	2
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	0	21	41	0	62	74	21	53	0	53	0	XXX	0	0	0	0	0	2
1499999.	Total Authorized Excluding Protected Cells.....	0	0	XXX	0	11,377	9,002	0	62	74	21	53	0	53	0	XXX	0	0	0	0	0	2
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	0	0	XXX	0	11,377	9,002	0	62	74	21	53	0	53	0	XXX	0	0	0	0	0	2
9999999.	Totals (Sum of 5799999 and 5899999).....	0	0	XXX	0	11,377	9,002	0	62	74	21	53	0	53	0	XXX	0	0	0	0	0	2

**SCHEDULE F - PART 3 (Continued)**

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44	45	46	47	48	49	50	51	52	53										
		37	Overdue																								
			38	39	40	41	42																				

**Authorized Affiliates-U.S. Intercompany Pooling**

31-4177100.	Nationwide Mutual Insurance Company.....	638	.....	.....	.....	.....	0	.....	638	.....	.....	638	.....	0	.....	0.0	.....	0.0	.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	638	0	0	0	0	0	.....	638	0	0	638	0	0	0	0.0	0.0	0.0	XXX.0
0899999.	Total Authorized Affiliates.....	638	0	0	0	0	0	.....	638	0	0	638	0	0	0	0.0	0.0	0.0	XXX.0

**Authorized Other U.S. Unaffiliated Insurers**

06-0384680.	HARTFORD STEAM BOIL INSPEC & INS CO.....	.....	.....	.....	.....	.....	0	.....	0	.....	0	.....	0	.....	0.0	.....	0.0	.....
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	0	0	0	0	.....	0	0	0	0	0	0	0.0	0.0	0.0	XXX.0
1499999.	Total Authorized Excluding Protected Cells.....	638	0	0	0	0	0	.....	638	0	0	638	0	0	0.0	0.0	0.0	XXX.0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	638	0	0	0	0	0	.....	638	0	0	638	0	0	0.0	0.0	0.0	XXX.0
9999999.	Totals (Sum of 5799999 and 5899999).....	638	0	0	0	0	0	.....	638	0	0	638	0	0	0.0	0.0	0.0	XXX.0

**Sch. F - Pt. 3**  
**NONE**

**Sch. F - Pt. 3**  
**NONE**

**Sch. F - Pt. 4 Issuing or Confirming Banks for Letters of Credit from Scfpt3**  
**NONE**

**SCHEDULE F - PART 5**

Interrogatories for Schedule F, Part 3 (000 Omitted)

A. Report the five largest provisional commission rates included in the cedan'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. ....	.....	.....
2. ....	.....	.....
3. ....	.....	.....
4. ....	.....	.....
5. ....	.....	.....

B. Report the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on the total recoverables, Schedule F, Part 3, 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 YES or NO
6. Nationwide Mutual Insurance Company.....	.....20,317	.....24,564	.....YES.....
7. HARTFORD STEAM BOIL INSPEC & INS CO.....	.....62	.....70	.....NO.....
8. ....	.....	.....	.....
9. ....	.....	.....	.....
10. ....	.....	.....	.....

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

**NATIONWIDE ASSURANCE COMPANY****SCHEDULE F - PART 6**

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	36,104,402		36,104,402
2. Premiums and considerations (Line 15).....	9,307,811		9,307,811
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	638,476	(638,476)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	265		265
5. Other assets.....	2,338,811	3,011	2,341,822
6. Net amount recoverable from reinsurers.....		8,998,759	8,998,759
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	48,389,765	8,363,294	56,753,059
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		4,636,964	4,636,964
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	182,344	584,907	767,251
11. Unearned premiums (Line 9).....		14,521,971	14,521,971
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).....	11,379,321	(11,380,283)	(962)
15. Funds held by company under reinsurance treaties (Line 13).....	265	(265)	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.....	466,000		466,000
19. Total liabilities excluding protected cell business (Line 26).....	12,027,930	8,363,294	20,391,224
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	36,361,835	XXX	36,361,835
22. Totals (Line 38).....	48,389,765	8,363,294	56,753,059

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 Statements #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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2012.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2013.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2014.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2020.....	XXX.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2012.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2013.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2014.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2020.....	XXX.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2012.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2013.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2014.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2020.....	XXX.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2012.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2013.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2014.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

# NATIONWIDE ASSURANCE 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 2011.....	.....	.....
1.603 2012.....	.....	.....
1.604 2013.....	.....	.....
1.605 2014.....	.....	.....
1.606 2015.....	.....	.....
1.607 2016.....	.....	.....
1.608 2017.....	.....	.....
1.609 2018.....	.....	.....
1.610 2019.....	.....	.....
1.611 2020.....	.....	.....
1.612 Totals.....	.....	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 [ ] No [X]

7.2 An extended statement may be attached.

.....  
.....

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	Direct Business Only					6 Totals
	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	
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	0

**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? *	
<b>Members</b>															
0140	Nationwide.....	31-1486309..	n/a.....			10 W. Nationwide, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			1000 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			1015 Long Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			1050 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			1125 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1733036..	n/a.....			120 Acre Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	95.000	Nationwide Mutual Insurance Company.....	N.....	1.	
0140	Nationwide.....	20-4939866..	n/a.....			1125 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939867..	n/a.....			1175 Bobcat, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	26-2451988..	n/a.....			1492 Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			111 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			155 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			161 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1580283..	n/a.....			170 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1580283..	n/a.....			245 Parks Edge Place, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			275 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			300 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			310 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			343 N. Front, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			400 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1580283..	n/a.....			400 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			410 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1580283..	n/a.....			425 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			44 Chestnut, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	38-4118665..	n/a.....			500 Neil Avenue, LLC.....	OH.....	NIA.....	NWD HP, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	38-4118665..	n/a.....			515 Kilbourne Street, LLC.....	OH.....	NIA.....	NWD HP, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			735 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			75 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			775 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			777 Swan Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			780 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			795 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			800 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			800 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			800 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			805 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			808 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	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.....	20-4939866..	n/a.....			820 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			825 Junction Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
		37-1865892..	n/a.....			828 at the Yard Condominiums Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	....N.....	2.....	
0140	Nationwide.....	20-4939866..	n/a.....			828 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			840 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			840 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			845 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			860 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			880 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			880 Yard Street, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			895 W. Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			950 Dorchester Way, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			950 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			960 Bobcat Avenue, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			975 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			995 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			18615 Claret Drive, LLC.....	OH.....	NIA.....	NRI Cavasson, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			18700 Hayden Road, LLC.....	OH.....	NIA.....	NRI Cavasson, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1680808..	n/a.....			AD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....60.000	Nationwide Mutual Insurance Company.....	....N.....	1.....	
0140	Nationwide.....	31-1580283..	n/a.....			ADTV, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	52-2227314..	n/a.....			AGMC Reinsurance, Ltd.....	TCA.....	NIA.....	Nationwide Advantage Mortgage Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	42-0958655..	n/a.....			ALLIED Group, Inc.....	IA.....	IA.....	Allied Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	46-4628790..	n/a.....			Allied Holdings (Delaware), Inc.....	DE.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....Y.....		
0140	Nationwide.....	10127..	27-0114983..	n/a.....		ALLIED Insurance Company of America.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
						ALLIED Property and Casualty Insurance Company	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	42579..	42-1201931..	n/a.....		ALLIED Texas Agency, Inc.....	TX.....	IA.....	AMCO Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		42-1527863..	n/a.....		AMCO Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	19100..	42-6054959..	n/a.....		American Marine Underwriters, Inc.....	FL.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		59-1031596..	n/a.....		American Tax Credit Fund 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		81-4532504..	n/a.....		American Tax Credit Fund 2017-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		82-2001573..	n/a.....		American Tax Credit Fund 2018-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		82-4591498..	n/a.....		American Tax Credit Fund 2018-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		83-0606592..	n/a.....		American Tax Credit Fund 2018-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		83-0620232..	n/a.....		American Tax Credit Fund 2018-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....		83-3900932..	n/a.....		American Tax Credit Fund 2019-A, 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**

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.....	83-3953721..	n/a.....			American Tax Credit Fund 2019-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-3443067..	n/a.....			American Tax Credit Fund 2020-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	85-2359702..	n/a.....			American Tax Credit Fund 2020-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	85-2649655..	n/a.....			American Tax Credit Fund 2021-A, LLC (fka American Tax Credit Fund 2020-C, LLC)	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1580283..	n/a.....			Arena District CA I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
97.2						Arena District Garage Condominium Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						Arena District Owners Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						Arena District Swim Club Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						Ballantrae Woods, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			Berkshire Crossing Development, LLC.....	DE.....	NIA.....	NorthStar Commercial Development, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	26-4083207..	n/a.....			Broad Street Retail, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	60.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	31-1555487..	n/a.....			Cavasson Hotel, LLC.....	OH.....	NIA.....	Cavasson Hotel Holdings, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			Cavasson Hotel Holdings, LLC.....	OH.....	NIA.....	NRI Cavasson, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			CNRI-Cannonsport Condominium, LLC.....	OH.....	NIA.....	CNRI-Cannonsport, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-1618232..	n/a.....			CNRI-Cannonsport, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-1618232..	n/a.....			COLHOC Limited Partnership.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	30.760	Other non-Nationwide.....	N.....	1.....	
0140	Nationwide.....	29262..	74-1061659..	n/a.....		Colonial County Mutual Insurance Company.....	TX.....	IA.....	Other non-Nationwide.....	contract.....		Other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	45-4901238..	n/a.....			Columbus Arena Management, LLC.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	31-1486309..	n/a.....			Cottages at Hyatts LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	18961..	68-0066866..	n/a.....		Crestbrook Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			Crewville, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-5052608..	n/a.....			Danforth, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	42587..	42-1207150..	n/a.....		Depositors Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
						Discover Affordable Housing Investment Fund I LLC	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
						DVM Insurance Agency.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
						Eagle Captive Reinsurance, LLC.....	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
						East of Madison, LLC.....	DE.....	NIA.....	120 Acre Partners, Ltd.....	ownership.....	24.910	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	20-1945276..	n/a.....			East of Madison, LLC.....	DE.....	NIA.....	ND La Quinta Partners, LLC.....	ownership.....	75.090	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	20-1945276..	n/a.....			E-Risk Services, L.L.C.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	26-3260559..	n/a.....			ERN-4 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	30-0951639..	n/a.....			Freedom Specialty Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	22209..	75-6013587..	n/a.....		GPN-1 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	46-4736379..	n/a.....			Grandview Yard Hotel Holdings, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-4939866..	n/a.....			Grandview Yard Hotel, LLC.....	OH.....	NIA.....	Grandview Yard Hotel Holdings, LLC.....	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? *	
0140	Nationwide.....	20-4939866..	n/a.....			GVY Residential, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			Harlem Road Developers, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	51-0241172..	n/a.....			Harleysville Group Inc.....	DE.....	NIA.....	Allied Holdings (Delaware), Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	23582..	41-0417250..	n/a.....		Harleysville Insurance Company.....	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	42900..	23-2253669..	n/a.....		Harleysville Insurance Company of New Jersey	NJ.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	10674..	23-2864924..	n/a.....		Harleysville Insurance Company of New York..	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	14516..	38-3198542..	n/a.....		Harleysville Lake States Insurance Company..	MI.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	64327..	23-1580983..	n/a.....		Harleysville Life Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	35696..	23-2384978..	n/a.....		Harleysville Preferred Insurance Company..	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	26182..	04-1989660..	n/a.....		Harleysville Worcester Insurance Company..	OH.....	IA.....	Harleysville Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	32-0051216..	n/a.....			Hideaway Properties Corporation.....	CA.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	50.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	20-3289512..	n/a.....			Jefferson National Financial Corp.....	DE.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	Y.....		
0140	Nationwide.....	64017..	75-0300900..	n/a.....		Jefferson National Life Insurance Company.....	TX.....	IA.....	Jefferson National Financial Corporation.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
973	Nationwide.....	15727..	47-1180302..	n/a.....		Jefferson National Life Insurance Company of New York	NY.....	IA.....	Jefferson National Life Insurance Company....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	61-1340595..	n/a.....			Jefferson National Securities Corporation.....	DE.....	NIA.....	Jefferson National Financial Corporation.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1486309..	n/a.....			Jerome Village Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
			46-2974590..	n/a.....		Jerome Village Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
			46-2956640..	n/a.....		Jerome Village Residential Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	31-1486309..	n/a.....			JV Developers, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	74-1395229..	n/a.....			Lone Star General Agency, Inc.....	TX.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	11991..	38-0865250..	n/a.....		National Casualty Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	AC000920..	n/a.....			National Casualty Company of America, Ltd....	GBR.....	IA.....	National Casualty Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	AMCO Insurance Company.....	ownership.....	87.300	Nationwide Mutual Insurance Company.....	Y.....	1.....	
0140	Nationwide.....	42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	ALLIED Property & Casualty Insurance Company	ownership.....	8.470	Nationwide Mutual Insurance Company.....	Y.....	1.....	
0140	Nationwide.....	42-1154244..	n/a.....			Nationwide Advantage Mortgage Company.....	IA.....	NIA.....	Depositors Insurance Company.....	ownership.....	4.230	Nationwide Mutual Insurance Company.....	Y.....	1.....	
0140	Nationwide.....	26093..	48-0470690..	n/a.....		Nationwide Affinity Insurance Company of America	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	28223..	42-1015537..	n/a.....		Nationwide Agribusiness Insurance Company..	IA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-1578869..	n/a.....			Nationwide Arena, LLC.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	90.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	20-8670712..	n/a.....			Nationwide Asset Management, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	10723..	95-0639970..	n/a.....		Nationwide Assurance Company.....	OH.....	RE.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....		

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0140	Nationwide.....	31-1036287..	n/a.....				Nationwide Cash Management Company.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	31-4416546..	n/a.....				Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....95.200	Nationwide Mutual Insurance Company.....	Y.....	1.....
0140	Nationwide.....	31-4416546..	n/a.....				Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	....4.800	Nationwide Mutual Insurance Company.....	Y.....	1.....
0140	Nationwide.....	31-1667326..	n/a.....				Nationwide Financial Assignment Company.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	23-2412039..	n/a.....				Nationwide Financial General Agency, Inc.....	PA.....	NIA.....	NFS Distributors, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	31-6554353..	n/a.....				Nationwide Financial Services Capital Trust.....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	31-1486870..	n/a.....				Nationwide Financial Services, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	52-6969857..	n/a.....				Nationwide Fund Advisors.....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	31-1748721..	n/a.....				Nationwide Fund Distributors LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	31-0900518..	n/a.....				Nationwide Fund Management LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	23760..	31-4425763..	n/a.....			Nationwide General Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	10070..	31-1399201..	n/a.....			Nationwide Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	25453..	95-2130882..	n/a.....			Nationwide Insurance Company of America.....	OH.....	IA.....	ALLIED Group, Inc. ....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....	10948..	31-1613686..	n/a.....			Nationwide Insurance Company of Florida.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		41-2206199..	n/a.....			Nationwide Investment Advisors, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		73-0988442..	n/a.....			Nationwide Investment Services Corporation....	OK.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	Y.....	
97.4							Nationwide Life and Annuity Insurance Company	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
							Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Financial Services, Inc. ....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....	
							Nationwide Life Tax Credit Partners 2002-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2002-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2003-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2003-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2004-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2004-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2004-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
							Nationwide Life Tax Credit Partners 2005-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-1918935..	n/a.....			Nationwide Life Tax Credit Partners 2005-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-2303694..	n/a.....			Nationwide Life Tax Credit Partners 2005-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-2303602..	n/a.....			Nationwide Life Tax Credit Partners 2005-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Y/N)	16 * 
0140	Nationwide.....		20-2450960..	n/a.....			Nationwide Life Tax Credit Partners 2005-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		20-2774223..	n/a.....			Nationwide Life Tax Credit Partners 2005-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		21-1288836..	n/a.....			Nationwide Life Tax Credit Partners 2007-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		26-3427479..	n/a.....			Nationwide Life Tax Credit Partners 2009-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		26-3427525..	n/a.....			Nationwide Life Tax Credit Partners 2009-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		27-1362364..	n/a.....			Nationwide Life Tax Credit Partners 2009-I, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....		45-0469525..	n/a.....			Nationwide Life Tax Credit Partners No. 1, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....	42110..	75-1780981..	n/a.....			Nationwide Lloyds.....	TX.....	IA.....	n/a.....	contract.....		Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....		42-1373380..	n/a.....			Nationwide Sales Solutions, Inc. (fka Nationwide Member Solutions Agency Inc.)	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		75-3191025..	n/a.....			Nationwide Mutual Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		23779..	31-4177110..			Nationwide Mutual Fire Insurance Company.....	OH.....	IA.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		23787..	31-4177100..			Nationwide Mutual Insurance Company.....	OH.....	UDP.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	N.....	2.....
0140	Nationwide.....		34-2012765..	n/a.....			Nationwide Private Equity Fund, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....		37877..	31-0970750..	n/a.....		Nationwide Property and Casualty Insurance Company	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			31-1486309..	n/a.....		Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	97.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....			31-1486309..	n/a.....		Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	3.000	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....			31-1486309..	n/a.....		Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			n/a.....	n/a.....		Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			73-0948330..	n/a.....		Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			83-2250056..	n/a.....		Nationwide SBL, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			36-2434406..	n/a.....		Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			31-4177100..	n/a.....		Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			46-1952215..	n/a.....		Nationwide Tax Credit Partners 2013-A, LLC....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....			46-1971926..	n/a.....		Nationwide Tax Credit Partners 2013-B, LLC....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	.....0.010	Nationwide Mutual Insurance Company.....	N.....	1.....
0140	Nationwide.....			31-1592130..	2729677		Nationwide Trust Company, FSB.....	USA.....	OTH.....	Nationwide Financial Services, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	2.....
0140	Nationwide.....			20-5976272..	n/a.....		Nationwide Ventures, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	N.....	
0140	Nationwide.....			31-0871532..	n/a.....		NBS Insurance Agency, Inc.....	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? *	
0140	Nationwide.....	85-4193218..	n/a.....			NCS Arizona, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	11-3651828..	n/a.....			ND La Quinta Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....95.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1630871..	n/a.....			NFS Distributors, Inc.....	DE.....	NIA.....	Nationwide Financial Services, Inc. ....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	82-5195340..	n/a.....			NLIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	82-5194959..	n/a.....			NMIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	46-3762545..	n/a.....			NNOV8, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			North of Third, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
926						Northstar Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....		N.....	2.....
	Nationwide.....	61-1753500..	n/a.....			Northstar Residential Development, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....	
0140	Nationwide.....	26-4083354..	n/a.....			NRI Arena, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Brookside, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Builders, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Cavasson, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Communities/Harris Blvd., LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Corporate Housing, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Cramer Creek, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	20-4939866..	n/a.....			NRI Equity Land Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....80.000	Nationwide Mutual Insurance Company.....	....N.....	1.....	
0140	Nationwide.....	26-0212217..	n/a.....			NRI Equity Tampa, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI Office Ventures, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1580283..	n/a.....			NRI Telecom, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	31-1486309..	n/a.....			NRI-Rivulon, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	26-4083354..	n/a.....			NS Developers, LLC.....	OH.....	NIA.....	Northstar Residential Development, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	90-0729552..	n/a.....			NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....	
0140	Nationwide.....	90-0729552..	n/a.....			NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	....50.000	Nationwide Mutual Insurance Company.....	....N.....	1.....	
0140	Nationwide.....	27-4700627..	n/a.....			NTCP 2011-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	46-0741029..	n/a.....			NTCP 2012-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	46-3309896..	n/a.....			NTCP 2013-C, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	46-4111078..	n/a.....			NTCP 2014-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	47-1404116..	n/a.....			NTCP 2014-B, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	47-1413242..	n/a.....			NTCP 2014-C, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	47-3909345..	n/a.....			NTCP 2015-A, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	47-4148470..	n/a.....			NTCP 2015-B, LLC.....	OH.....	OTH.....	Nationwide Life Insurance Company.....	other.....	....0.010	Nationwide Mutual Insurance Company.....	....N.....	2.....	
0140	Nationwide.....	81-3836925..	n/a.....			NTCP 2016-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	82-2015065..	n/a.....			NTCP 2017-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	....N.....		
0140	Nationwide.....	84-1969518..	n/a.....			NW Fyrebyrd, LLC.....	OH.....	NIA.....	NNOV8, LLC.....	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? *	
0140	Nationwide.....	85-3363961..	n/a.....			NW Next, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-0936428..	n/a.....			NW Private Debt, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	26-1903919..	n/a.....			NW REI, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	46-3654078..	n/a.....			NW-Amesbury, LLC.....	OH.....	NIA.....	NW-REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1263284..	n/a.....			NW-Amesbury II, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-2078643..	n/a.....			NW-Amesbury III, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-3727023..	n/a.....			NW-Ashland, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	83-2056769..	n/a.....			NW-Athens Way, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-3942108..	n/a.....			NW-Beloit, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Fire Insurance Company..	N.....		
0140	Nationwide.....	83-1613456..	n/a.....			NW-Cameron Village, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	83-4513883..	n/a.....			NW-Carothers, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company...	ownership.....	...100.000	Nationwide Mutual Fire Insurance Company...	N.....		
0140	Nationwide.....	82-2957977..	n/a.....			NW-Civita, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
927	Nationwide.....	82-2958440..	n/a.....			NW-Civita NLAIC, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	84-2920247..	n/a.....			NW-Cranberry, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	84-4388876..	n/a.....			NW-Escalante, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 205 Vine, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 225 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 230 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 240 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 250 Brodbelt, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 250 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 265 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 275 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 300 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 300 Spring, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 355 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 425 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD 500 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena Crossing, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena District I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena District II, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena District MM, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena District PW, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Arena District V, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		
	Nationwide.....	31-1580283..	n/a.....			NWD Athletic Club, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	N.....		

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

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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? *	
0140	Nationwide.....	31-1580283..	n/a.....			NWD Brodbelt, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	30-0876022..	n/a.....			NWD Franklinton, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....80.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	31-4118665..	n/a.....			NWD HP, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	....75.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	31-1580283..	n/a.....			NWD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....80.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	35-2642005..	n/a.....			NWGH, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....75.000	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	85-1262262..	n/a.....			NW-Gator Walk, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	85-0524968..				NW-Groves, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	82-1881115..	n/a.....			NW-Ironhorse, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	47-2482818..	n/a.....			NW-Jasper WAG, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1671648..	n/a.....			NW-Lenexa II, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-5146596..	n/a.....			NW-Logan, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1361460..	n/a.....			NW-Marketplace, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	82-4777464..	n/a.....			NW-Mayo, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-2937171..	n/a.....			NW-Naples, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	85-1246853..	n/a.....			NW-Oakbrook, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	83-2260477..	n/a.....			NW-ORBPD, LLC.....	OH.....	NIA.....	NW REI (NMFIC), LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	47-1740812..	n/a.....			NW-Peachtree, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	46-2469044..	n/a.....			NW-Portales, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	47-2449044..	n/a.....			NW-Promenade at Madison, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	83-2173918..	n/a.....			NW-Radius, LLC.....	OH.....	NIA.....	NW REI (NLIC), LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	84-4326171..	n/a.....			NW-Southbank, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-3212025..	n/a.....			NW-Springfield, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	85-0536537..	n/a.....			NW-Sweetwater, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	46-5764783..	n/a.....			NW-Tysons, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1603024..	n/a.....			NW REI (NLAIC), LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1619428..	n/a.....			NW REI (NLIC), LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	81-1861190..	n/a.....			NW REI (NMFIC), LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-0947092..	n/a.....			OCH Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	31-0947092..	n/a.....			Ohio Center Hotel Company Limited.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd. ....	ownership.....	....55.250	Nationwide Mutual Insurance Company.....	N.....	1.....	
0140	Nationwide.....	31-0947092..	n/a.....			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.....			Old Track Street Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	N.....	2.....	
0140	Nationwide.....	13999..	27-1712056..	n/a.....		Olentangy Reinsurance, LLC.....	VT.....	IA.....	Nationwide Life and Annuity Insurance Company	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		
0140	Nationwide.....	47-1923444..	n/a.....			Nationwide Agent Risk Purchasing Group, Inc. (fka On Your Side Nationwide Insurance Agency, Inc.)	OH.....	NIA.....	THI Holdings (Delaware), Inc.....	ownership.....	....100.000	Nationwide Mutual Insurance Company.....	N.....		

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? * (Y/N)	16
0140	Nationwide.....	32-0516252..	n/a.....			Parks Edge Condominium Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	.....	.....	N.....	2.....
0140	Nationwide.....	31-1486309..	n/a.....			Perimeter A, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	20-1169305..	n/a.....			Polyphony Fund LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	20-4939866..	n/a.....			Rail Street Parking, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	75-2938844..	n/a.....			Registered Investment Advisors Services, Inc.....	TX.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	82-0549218..	n/a.....			Retention Alternatives Ltd.....	BMU.....	IA.....	Nationwide Mutual Fire Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	31-1486309..	n/a.....			Rivulon Hotel I, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	31-1486309..	n/a.....			Rivulon Hotel II, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	15580..	31-1117969..	n/a.....		Scottsdale Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	41297..	31-1024978..	n/a.....		Scottsdale Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	10672..	86-0835870..	n/a.....		Scottsdale Surplus Lines Insurance Company.....	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	91-2158214..	n/a.....			The Hideaway Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	.....	.....	N.....	2.....
0140	Nationwide.....	20-3541511..	n/a.....			The Madison Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	.....	.....	N.....	2.....
0140	Nationwide.....	31-1610040..	n/a.....			The Waterfront Partners, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	50.000	.....	.....	N.....	1.....
0140	Nationwide.....	52-2031677..	n/a.....			THI Holdings (Delaware), Inc.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	.....	.....	Y.....	.....
0140	Nationwide.....	36269..	86-0619597..	n/a.....		Titan Insurance Company.....	MI.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	75-1284530..	n/a.....			Titan Insurance Services, Inc.....	TX.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	33-0160222..	n/a.....			V.P.I. Services, Inc.....	CA.....	IA.....	Veterinary Pet Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	42285..	95-3750113..	n/a.....		Veterinary Pet Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	42889..	34-1394913..	n/a.....		Victoria Fire & Casualty Company.....	OH.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	10778..	34-1842604..	n/a.....		Victoria National Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	10105..	34-1777972..	n/a.....		Victoria Select Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company.....	ownership.....	100.000	.....	.....	N.....	.....
0140	Nationwide.....	31-1486309..	n/a.....			Wellington Park, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	.....	.....	N.....	.....

## Asterisk Explanation

1 For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.

2 Other ownership indicates a non-ownership circumstance by a Nationwide entity.

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
	26-2451988.	1492 Capital, LLC.....		(30,000,000)							(30,000,000)	
	42-0958655.	Allied Group, Inc.....	11,000,000								11,000,000	
	46-4628790.	Allied Holding (Delaware), Inc.....	(18,150,000)								(18,150,000)	
10127.	27-0114983.	Allied Insurance Company of America.....							*		0	348,258,350
42579.	42-1201931.	Allied Property & Casualty Insurance Company.....							*		0	822,012,912
19100.	42-6054959.	AMCO Insurance Company.....	(11,000,000)						*		(11,000,000)	1,253,554,327
29262.	74-1061659.	Colonial County Mutual Insurance Company.....									0	247,388,904
18961.	68-0066866.	Crestbrook Insurance Company.....							*		0	485,033,202
	84-5052608.	Danforth, LLC.....	50,041,599								50,041,599	
42587.	42-1207150.	Depositors Insurance Company.....							*		0	696,028,371
	33-0096671.	DVM Insurance Agency, Inc.....	(123,755)								(123,755)	
15821.	47-4523959.	Eagle Captive Reinsurance, LLC.....	(375,000,000)								(375,000,000)	(1,120,922,161)
22209.	75-6013587.	Freedom Specialty Insurance Company.....									0	684,272,717
	51-0241172.	Harleysville Group, Inc.....	7,000,000								7,000,000	
23582.	41-0417250.	Harleysville Insurance Company.....							*		0	.613,844,575
42900.	16-1075588.	Harleysville Insurance Company of New Jersey.....							*		0	.213,212,130
10674.	23-2864924.	Harleysville Insurance Company of New York.....							*		0	.241,214,677
14516.	38-3198542.	Harleysville Lake States Insurance Company.....							*		0	.46,236,768
35696.	23-2384978.	Harleysville Preferred Insurance Company.....	(1,000,000)						*		(1,000,000)	.313,111,565
26182.	04-1989660.	Harleysville Worcester Insurance Company.....	(6,000,000)						*		(6,000,000)	.619,142,907
11991.	38-0865250.	National Casualty Company.....							*		0	.1,814,331,008
26093.	48-0470690.	Nationwide Affinity Insurance Company of America.....							*		0	.515,663,151
28223.	42-1015537.	Nationwide Agribusiness Insurance Company.....							*		0	1,417,364,882
	20-8670712.	Nationwide Asset Management, LLC.....	(5,000,000)								(5,000,000)	
10723.	95-0639970.	Nationwide Assurance Company.....							*		0	19,735,350
23760.	31-4425763.	Nationwide General Insurance Company.....							*		0	1,136,047,444
10070.	31-1399201.	Nationwide Indemnity Company.....									0	(253,127,653)
25453.	95-2130882.	Nationwide Insurance Company of America.....							*		0	1,017,617,234
10948.	31-1613686.	Nationwide Insurance Company of Florida.....							*		0	.21,063,221
92657.	31-1000740.	Nationwide Life and Annuity Insurance Company.....	496,000,000								496,000,000	.2,090,784,069
66869.	31-4156830.	Nationwide Life Insurance Company.....	375,000,000	(500,000,000)							(125,000,000)	.806,851,471
42110.	75-1780981.	Nationwide Lloyds.....							*		0	5,925,111
	75-3191025.	Nationwide Mutual Capital, LLC.....		(109,550)							(109,550)	
23779.	82-0549218.	Nationwide Mutual Fire Insurance Company.....							*		0	(4,242,574,571)
23787.	31-4177100.	Nationwide Mutual Insurance Company.....	503,189,479	(58,042,197)					*		445,147,282	(14,314,885,643)
37877.	31-0970750.	Nationwide Property & Casualty Insurance Company.....							*		0	1,360,948,706
	83-2250056.	Nationwide SBL, LLC.....		4,000,000							4,000,000	
	31-4177100.	Nationwide Services Co, LLC.....		1,735,148							1,735,148	
	20-5976272.	Nationwide Ventures, LLC.....		19,375,000							19,375,000	
	46-3762545.	NNOV8, LLC.....		17,000,000							17,000,000	
13999.	27-1712056.	Olentangy Reinsurance, LLC.....									0	(1,776,713,379)

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
15580.....	31-1117969.....	Scottsdale Indemnity Company.....	.....(4,000,000)	.....	.....	.....	.....	.....	.....	.....	.....(4,000,000)	.....702,818,269
41297.....	31-1024978.....	Scottsdale Insurance Company.....	.....(475,000,000)	.....	.....	.....	.....	.....	.....*	.....	.....(475,000,000)	.....4,053,476,618
10672.....	86-0835870.....	Scottsdale Surplus Lines Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....51,278,644
.....	52-2031677.....	THI Holdings Delaware, Inc.....	.....(1,039,479)	.....	.....	.....	.....	.....	.....	.....	.....(1,039,479)	.....
36269.....	86-0619597.....	Titan Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....(1,092,992)
42285.....	95-3750113.....	Veterinary Pet Insurance Company.....	.....1,176,089	.....	.....	.....	.....	.....	.....*	.....	.....1,176,089	.....101,906,520
42889.....	34-1394913.....	Victoria Fire & Casualty Company.....	.....	.....	.....	.....	.....	.....	.....*	.....	.....0	.....9,334,883
10778.....	34-1842604.....	Victoria National Insurance Company.....	.....	.....	.....	.....	.....	.....	.....*	.....	.....0	.....
10105.....	34-1777972.....	Victoria Select Insurance Company.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....858,413
.....	33-0160222.....	VPI Services.....	.....(1,052,334)	.....	.....	.....	.....	.....	.....	.....	.....(1,052,334)	.....
9999999.....	Control Totals.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX	.....0	.....0

**Pooling Information**

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
10127	ALLIED Insurance Company of America		11991	National Casualty Company	1.00%
42579	ALLIED Property and Casualty Insurance Company		10723	Nationwide Assurance Company	
19100	AMCO Insurance Company		23760	Nationwide General Insurance Company	1.00%
18961	Crestbrook Insurance Company		25453	Nationwide Insurance Company of America	1.00%
42587	Depositors Insurance Company		10948	Nationwide Insurance Company of Florida	
23582	Harleysville Insurance Company		42110	Nationwide Lloyds	
42900	Harleysville Insurance Company of New Jersey		23779	Nationwide Mutual Fire Insurance Company	23.00%
10674	Harleysville Insurance Company of New York		23787	Nationwide Mutual Insurance Company	71.00%
14516	Harleysville Lake States Insurance Company		37877	Nationwide Property and Casualty Insurance Company	
35696	Harleysville Preferred Insurance Company		41297	Scottsdale Insurance Company	
26182	Harleysville Worcester Insurance Company		42285	Veterinary Pet Insurance Company	
26093	Nationwide Affinity Insurance Company of America		42889	Victoria Fire & Casualty Insurance Company	
28223	Nationwide Agribusiness Insurance Company	3.00%	10778	Victoria National Insurance Company	



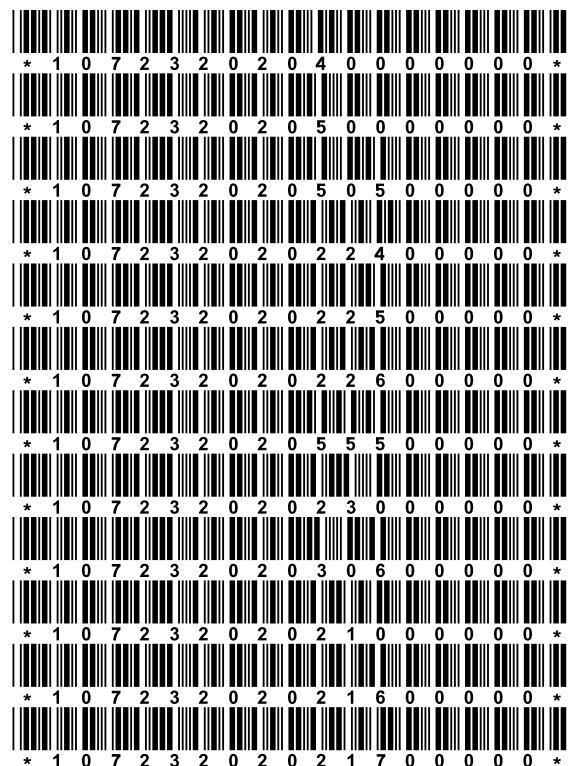
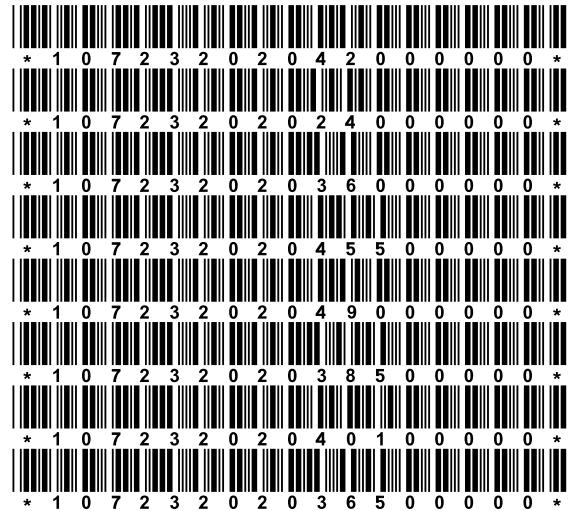
Annual Statement for the year 2020 of the **NATIONWIDE ASSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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.

**EXPLANATION:**

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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.

35. The data for this supplement is not required to be filed.

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